

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	x
	:	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:	
	:	Case No. 18-23538 (RDD)
	:	
Debtors.*	:	(Jointly Administered)
	x	

**SIXTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS
FOR THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtor and Debtor in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: March 1, 2019 through March 31, 2019

Monthly Fees Incurred: \$3,174,690.75

Less 20% Holdback: \$634,938.15

Monthly Expenses Incurred: \$94,538.67

Total Fees and Expenses Due: \$2,634,291.27

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT [†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Danilow, Greg A.	LIT	1975	\$1,600.00	2.90	\$4,640.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	51.10	\$81,760.00
Bond, W. Michael	CORP	1980	\$1,600.00	39.60	\$63,360.00
Epstein, Michael A.	CORP	1980	\$1,500.00	29.00	\$43,500.00
Hoenig, Mark	TAX	1982	\$1,525.00	59.40	\$90,585.00
Dixon, Catherine T.	CORP	1982	\$1,500.00	6.20	\$9,300.00
Marcus, Jacqueline	BFR	1983	\$1,375.00	102.70	\$141,212.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	29.40	\$47,040.00
Wessel, Paul J.	TAX	1988	\$1,600.00	25.20	\$40,320.00
Azcuy, Beatriz	CORP	1994	\$1,200.00	50.00	\$60,000.00
Genender, Paul R.	LIT	1994	\$1,175.00	63.30	\$74,377.50
Wohl, David E.	CORP	1996	\$1,225.00	2.90	\$3,552.50
Schrock, Ray C.	BFR	1998	\$1,550.00	24.90	\$38,595.00
Fail, Garrett	BFR	2004	\$1,300.00	43.40	\$56,420.00
Westerman, Gavin	CORP	2004	\$1,200.00	17.90	\$21,480.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	155.70	\$174,093.75
Singh, Sunny	BFR	2007	\$1,200.00	67.10	\$80,520.00
Nagar, Roshelle A.	CORP	1989	\$1,050.00	6.10	\$6,405.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	55.10	\$59,232.50
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,050.00	9.90	\$10,395.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	7.80	\$8,190.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	75.30	\$79,065.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	23.80	\$24,990.00
Gershowitz, Gabriel (Counsel)	CORP	2010	\$1,050.00	5.50	\$5,775.00
Total Partners and Counsel:				954.20	\$1,224,808.75

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$600.00	31.60	\$18,960.00
Seales, Jannelle Marie	CORP	2009	\$995.00	105.90	\$105,370.50
Arthur, Candace	BFR	2010	\$995.00	44.20	\$43,481.50
Nersesyan, Yelena	CORP	2011	\$875.00	6.30	\$5,512.50
Remijan, Eric D.	TAX	2012	\$995.00	28.90	\$28,755.50
Prugh, Amanda Pennington	LIT	2012	\$980.00	62.20	\$60,956.00
Leslie, Harold David	LIT	2013	\$920.00	63.00	\$57,960.00
Descovich, Kaitlin	CORP	2014	\$950.00	38.40	\$36,480.00
Hwangpo, Natasha	BFR	2014	\$950.00	192.00	\$181,545.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$920.00	83.30	\$76,636.00
Peshko, Olga F.	BFR	2015	\$920.00	71.00	\$65,320.00
Springer, Lauren	CORP	2015	\$920.00	10.00	\$9,200.00
Yiu, Vincent Chanhong	BFR	2016	\$875.00	64.20	\$56,175.00
Kirsztajn, Daniela H.	LIT	2016	\$875.00	8.60	\$7,525.00
Rutherford, Jake Ryan	LIT	2016	\$790.00	163.30	\$129,007.00
Guthrie, Hayden	CORP	2017	\$950.00	76.30	\$72,485.00
Cohen, Francesca	CORP	2017	\$875.00	105.00	\$91,875.00
Podzius, Bryan R.	BFR	2017	\$875.00	84.30	\$73,762.50
Van Groll, Paloma	BFR	2017	\$875.00	159.50	\$139,562.50
Mishra, Akansha	LIT	2017	\$790.00	14.30	\$11,297.00
Skrzynski, Matthew	BFR	2017	\$790.00	86.50	\$68,335.00
Bednarczyk, Meggin	CORP	2018	\$690.00	18.60	\$12,834.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	39.20	\$27,048.00
Namerow, Derek	CORP	2018	\$690.00	67.80	\$46,782.00
Shub, Lorraine	TAX	2018	\$690.00	22.00	\$15,180.00
Lopatka, Thaddeus	LIT	2018	\$690.00	17.80	\$12,282.00
Godio, Joseph C.	CORP	2018	\$690.00	7.40	\$5,106.00
Neuhouser, David	CORP	2018	\$690.00	19.00	\$13,110.00
Perry, Shelby Taylor	LIT	2018	\$560.00	34.80	\$19,488.00

* Not Yet Admitted

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Diktaban, Catherine Allyn	BFR	2018	\$560.00	218.40	\$122,304.00
Barron, Shira	CORP	2018	\$560.00	77.30	\$43,288.00
Evans, Steven	LIT	*	\$560.00	17.60	\$9,856.00
Allison, Elisabeth M	TAX	*	\$690.00	20.60	\$14,214.00
DiDonato, Philip	BFR	*	\$560.00	144.90	\$81,144.00
Kelly, Daniel Robert	CORP	*	\$560.00	10.40	\$5,824.00
Lewitt, Alexander G.	BFR	*	\$560.00	82.60	\$46,256.00
Thompson, Maryann	CORP	*	\$560.00	17.50	\$9,800.00
Zavagno, Michael	CORP	*	\$560.00	15.30	\$8,568.00
Total Associates:				2,330.00	\$1,833,285.00

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$420.00	27.00	\$11,340.00
Grant, Keri	CORP	\$405.00	40.60	\$16,443.00
Stauble, Christopher A.	BFR	\$405.00	50.30	\$20,371.50
Ellsworth, John A.	CORP	\$385.00	15.30	\$5,890.50
Gilchrist, Roy W.	LIT	\$385.00	5.30	\$2,040.50
Hoilett, Leason	LIT	\$385.00	6.90	\$2,656.50
Fabsik, Paul	BFR	\$375.00	13.80	\$5,175.00
Karkat, Sakina	CORP	\$355.00	6.50	\$2,307.50
Olvera, Rene A.	BFR	\$355.00	15.70	\$5,573.50
Cameau, Elayne J.	LIT	\$355.00	7.60	\$2,698.00
Morris, Sharron	LIT	\$355.00	35.60	\$12,638.00
Thomas, April M.	CORP	\$275.00	6.60	\$1,815.00
Pero, Jake Henry	LIT	\$240.00	6.80	\$1,632.00
Kleissler, Matthew	BFR	\$240.00	8.00	\$1,920.00
Peene, Travis J.	BFR	\$240.00	14.70	\$3,528.00
Keschner, Jason	BFR	\$240.00	29.20	\$7,008.00
Zaslav, Benjamin	BFR	\$240.00	56.50	\$13,560.00
Total Paraprofessionals:			346.40	\$116,597.00

PROFESSIONALS	BLENDDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,283.60	954.20	\$1,224,808.75
Associates	\$786.82	2,330.00	\$1,833,285.00
Paraprofessionals	\$336.60	346.40	\$116,597.00
Blended Attorney Rate	\$931.15		
Total Fees Incurred		3,630.60	\$3,174,690.75

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	120.70	\$96,960.50
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	1,063.10	\$988,311.00
004	Automatic Stay	270.00	\$243,407.00
006	Bar Date Motion/Claims Reconciliation Issues	52.90	\$35,641.00
007	Case Administration	36.40	\$25,014.50
008	Chapter 11 Plan/Plan Confirmation	249.10	\$218,430.50
010	Corporate Governance	109.70	\$118,736.00
011	Customer, Supplier and Vendor Issues	29.90	\$25,770.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	16.70	\$17,430.00
014	Disclosure Statement/Solicitation/Voting	209.00	\$139,518.50
015	Employee Issues	191.80	\$202,056.50
016	Exclusivity	7.00	\$6,462.50
017	Executory Contracts/Lease Issues (excluding Real Property)	102.00	\$90,916.00
018	General Case Strategy	57.30	\$60,376.00
019	Hearings and Court Matters	149.60	\$76,783.00
020	Insurance and Workers Compensation Issues	9.20	\$8,886.50
022	Non-Working Travel	4.70	\$2,421.25
023	Real Property Leases/Section 365 Issues /Cure Amounts	609.80	\$483,420.50
024	Reclamation/503(b)(9) Claims	15.30	\$10,078.00
025	Regulatory/Environmental Issues	8.40	\$9,135.00
026	Retention/Fee Application: Ordinary Course Professionals	13.60	\$6,816.00
027	Retention/Fee Application: Other Professionals	21.80	\$11,026.00
028	Retention/Billing/Fee Applications: Weil	77.90	\$62,881.50
031	Tax Issues	95.10	\$110,693.00
033	U.S. Trustee Issues/Meetings/Communications/Reports	13.10	\$10,938.00
034	Utility Issues/Adequate Assurance	18.20	\$11,058.00
036	Sears Re	3.80	\$5,028.50
037	KCD	8.10	\$8,064.50
038	Non-Debtor Affiliates (Other)	4.50	\$6,187.50
040	Reimbursable by Transform under APA	61.90	\$82,243.50
TOTAL		3,630.60	\$3,174,690.75

**EXPENSE SUMMARY FOR THE
PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019**

EXPENSES	AMOUNTS
Computerized Research	\$11,394.19
E-Discovery Services	\$43,053.45
Meals	\$3,429.58
Travel	\$3,246.53
Transportation	\$4,171.35
Duplicating	\$22,084.68
Mail/Messenger	\$251.02
Corporation Services	\$107.13
CourtCall	\$624.00
Consultants and Witness Fees	\$1,213.79
Court Reporting	\$4,962.95
Total Expenses Requested:	\$94,538.67

Notice Parties

Sears Holdings Corporation
3333 Beverly Road, Hoffman Estates
Illinois 60179
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/19	Fail, Garrett CALL WITH N. REID RE CRAFTSMAN ADMIN CLAIM. (.2). CALL WITH B. PODZIUS RE ADMIN MOTIONS FILED (.2).	0.40	520.00	001	56001790
03/08/19	Van Groll, Paloma CONDUCT RESEARCH RE: 507(B) CLAIMS.	1.40	1,225.00	001	56069942
03/12/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL, C. ARTHUR REGARDING VARIOUS REQUESTS FOR PAYMENT OF ADMINISTRATIVE CLAIMS.	0.40	550.00	001	56058459
03/12/19	Fail, Garrett CONFER WITH C. ARTHUR AND J. MARCUS RE ADMINISTRATIVE PAYMENTS.	0.40	520.00	001	56046511
03/12/19	Van Groll, Paloma RESEARCH RE 507(B).	4.60	4,025.00	001	56401906
03/12/19	Stauble, Christopher A. REVIEW DOCUMENTS RE: HEARING FOR EVERLAST MOTION TO COMPEL ADMINISTRATIVE CLAIM (.3) CONFER WITH V. YU RE: SAME (.2).	0.50	202.50	001	56110298
03/13/19	Marcus, Jacqueline REVIEW DRAFT OBJECTION TO WINNER'S MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIM (.4); CONFERENCE CALL WITH A. FELD, T. COHEN, V. YIU REGARDING EVERLAST MOTION TO COMPEL (.3).	0.70	962.50	001	56058841
03/15/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE ADMINISTRATIVE CLAIMS.	0.20	260.00	001	56060911
03/15/19	Yiu, Vincent Chanhong ANALYSIS RE: INNOVATIVE MOTION TO COMPEL PAYMENT (.5); DRAFT OBJECTION TO EVERLAST MOTION (3.5).	4.00	3,500.00	001	56049611

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/15/19	Stauble, Christopher A. FILE AND SERVE DEBTORS' OBJECTION TO WINNERS INDUSTRY CO., LTD'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIM.	0.50	202.50	001	56080594
03/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF WC INDEPENDENCE CENTER, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO 11 U.S.C. § 365(D)(3) AND PAYMENT THEREOF.	0.30	72.00	001	56081905
03/18/19	Van Groll, Paloma CONDUCT RESEARCH RE 507B.	2.10	1,837.50	001	56143100
03/20/19	Fail, Garrett CALL WITH N. REID RE ADMIN EXPENSE PAYMENTS.	0.20	260.00	001	56094371
03/21/19	Van Groll, Paloma RESEARCH RE 507(B) CLAIMS.	4.30	3,762.50	001	56146202
03/21/19	Hwangpo, Natasha CALL WITH WEIL TEAM, MIII RE 507(B) CLAIMS (.6); REVIEW, ANALYZE DOCUMENTS RE SAME (.4); CORRESPOND WITH SAME RE SAME (.2); CALLS WITH WEIL TEAM RE PRECEDENT (.3).	1.50	1,425.00	001	56107260
03/22/19	Singh, Sunny CALL RE: 507(B) CLAIMS WITH WEIL TEAM.	0.50	600.00	001	56109269
03/22/19	Friedmann, Jared R. REVIEW MATERIALS RE: 507(B) CLAIMS (0.3); CALL WITH S.SINGH, N. HWANGPO, AND P.VANGROLL RE: PREPARING FOR DISPUTE WITH CYRUS RE: 507(B) CLAIMS (0.5).	0.80	900.00	001	56106575
03/22/19	Van Groll, Paloma CONDUCT RESEARCH RE 507(B) (4.3); CALL WITH S. SINGH, N. HWANGPO AND J. FRIEDMAN RE: 507(B) CLAIMS (1).	5.30	4,637.50	001	56146721

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE 507(B) ISSUES (.5); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW, ANALYZE RESEARCH RE SAME (.6).	1.50	1,425.00	001	56107060
03/25/19	Friedmann, Jared R. EMAILS AND CALLS WITH A.PRUGH AND D.KIRSZTAJN REGARDING ANALYZING 507(B) CLAIMS AND CYRUS AND ESL (0.8); REVIEW MATERIALS AND CASE LAW IN CONNECTION WITH SAME (1.5); EMAILS WITH A.PRUGH AND D.KIRSZTAJN REGARDING SAME NEXT STEPS (0.1).	2.40	2,700.00	001	56159802
03/25/19	Genender, Paul R. WORK ON AND REVIEW MATERIALS ON 507(B) ANALYSIS.	0.60	705.00	001	56157025
03/25/19	Prugh, Amanda Pennington REVIEW AND ANALYZE CYRUS' PLAN TERM SHEET, M-III ANALYSIS OF CYRUS' 507(B) CLAIM, AND DEBTORS' WINDDOWN ANALYSIS IN ANTICIPATION OF 507(B) BRIEFING (0.5); REVIEW AND ANALYZE CASE LAW AND RELEVANT STATUTES REGARDING VALUE OF 507(B) CLAIMS IN ANTICIPATION OF UPCOMING OBJECTION (1.0); REVIEW AND ANALYZE ESL LETTER REGARDING TREATMENT OF CLAIMS UNDER FINAL DIP ORDER, INCLUDING PROVISIONS IN DIP ORDER REGARDING THE SAME (1.0); REVIEW ARTICLES AND OPINIONS CITING CASE CONCERNING 507(B) OBJECTIONS (1.6); STRATEGY CALL WITH J. FRIEDMANN AND D. KIRSZTAJN REGARDING ANTICIPATED 507(B) ISSUES (0.4); CALL WITH P. GENENDER REGARDING ANTICIPATED 507(B) ISSUES (0.3); DRAFT SUMMARY OF 507(B) ISSUES AND PRECEDENT (1.2).	6.00	5,880.00	001	56126325
03/25/19	Van Groll, Paloma RESEARCH RE 507B.	2.70	2,362.50	001	56146860
03/25/19	Kirsztajn, Daniela H. REVIEW CASES AND DOCUMENTS RELATED TO 507(B) ISSUE (2.4); CALL WITH TEAM RE SAME (.5).	2.90	2,537.50	001	56164196
03/26/19	Van Groll, Paloma CONDUCT RESEARCH RE: 507B.	4.50	3,937.50	001	56402167
03/26/19	Kirsztajn, Daniela H. REVIEW ADDITIONAL MATERIAL FROM P. VAN GROLL RE 507(B) CLAIMS.	0.40	350.00	001	56164810

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/26/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF 507(B) CLAIMS OBJECTION MATERIALS FOR P. VAN GROLL.	1.10	264.00	001	56178439
03/27/19	Singh, Sunny CALL WITH WEIL TEAM RE: 507(B) ISSUES.	1.00	1,200.00	001	56159283
03/27/19	Friedmann, Jared R. REVIEW ANALYSIS OF POTENTIAL CYRUS 507(B) CLAIMS AND POSSIBLE OBJECTIONS TO SAME AND RELATED MATERIALS (0.7); CALL WITH S. SINGH, N. HWANGPO, P. VAN GROLL, P. GENENDER AND A. PRUGH REGARDING SAME (1.0); CALL WITH A. PRUGH REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM REGARDING SAME (0.1).	2.00	2,250.00	001	56160043
03/27/19	Genender, Paul R. TEAM CALL RE: 507(B) ANALYSIS (.9); REVIEW CASE LAW IN CONNECTION WITH SAME (1.0).	1.90	2,232.50	001	56156845
03/27/19	Prugh, Amanda Pennington REVIEW NOTES AND CASE LAW IN PREPARATION FOR CALL WITH BANKRUPTCY TEAM (0.5); CALL WITH J. FRIEDMANN AND S. SINGH REGARDING STATUS OF 507(B) DISPUTES AND PROPOSED NEXT STEPS (0.9); FOLLOW-UP CALL WITH J. FRIEDMANN REGARDING RESEARCH ISSUES RELATED TO 507(B) DISPUTES (0.1); DRAFT UPDATE, INCLUDING PROPOSED NEXT STEPS AND OUTSTANDING RESEARCH ISSUES RELATED TO 507(B) CLAIMS (1.5); DISCUSS POTENTIAL RESEARCH ISSUES WITH J. RUTHERFORD AND S. PERRY (0.5); CALL WITH J. RUTHERFORD, S. PERRY, AND S. EVANS REGARDING LITIGATION STRATEGY WITH RESPECT TO 507(B) ISSUES (0.5).	4.00	3,920.00	001	56140484
03/27/19	Lopatka, Thaddeus RESEARCH CASE LAW ON MOTION PRACTICE IN BANKRUPTCY PROCEEDINGS.	2.80	1,932.00	001	56132000
03/27/19	Van Groll, Paloma CALL RE 507(B) RESEARCH (1); CONDUCT 507(B) RESEARCH (2.3).	3.30	2,887.50	001	56131982
03/27/19	Perry, Shelby Taylor	6.50	3,640.00	001	56128696

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE FOR AND PARTICIPATE ON CALL WITH J. FRIEDMANN, J. CROZIER, AND J. RUTHERFORD REGARDING RESPONSE BRIEF AND DEBRIEF REGARDING THE SAME (.5); REVIEW MATERIALS REGARDING 507(B) CLAIMS (1.7); WORK ON RESPONSE BRIEF AND CONDUCT RESEARCH FOR SAME (3.7); CALL WITH A. PRUGH, J. RUTHERFORD, AND S. EVANS REGARDING POTENTIAL 507(B) CLAIMS (.6).					
03/27/19	Evans, Steven CALL WITH A. PENNINGTON PRUGH RE: RESEARCH ON 507(B) CLAIMS (.5); RESEARCH 507(B) CLAIM PROCEDURES (2.2).	2.70	1,512.00	001	56134129
03/27/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE 507(B) CLAIMS (1.3); CORRESPOND WITH SAME RE SAME (.5); CORRESPOND WITH WEIL TEAM AND COUNSEL RE PREFERENCE ACTIONS PROPOSALS (.4).	2.20	2,090.00	001	56156527
03/28/19	Evans, Steven RESEARCH 507(B) PROCEDURE.	7.00	3,920.00	001	56142832
03/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) CLAIMS (.5); RESEARCH RE SAME (.6).	1.10	1,045.00	001	56273830
03/29/19	Friedmann, Jared R. REVIEW RESEARCH IN PROCEDURAL ISSUES REGARDING CHALLENGING ANTICIPATED 507(B) CLAIMS (0.3); CALL WITH A. PRUGH REGARDING SAME AND NEXT STEPS (0.3); EMAILS WITH A. PRUGH REGARDING FURTHER ANALYSIS OF SAME (0.2).	0.80	900.00	001	56159992
03/29/19	Genender, Paul R. CONTINUE TO ANALYZE 507(B) CLAIMS.	0.50	587.50	001	56156948
03/29/19	Prugh, Amanda Pennington CONDUCT RESEARCH REGARDING 507(B) ISSUES (0.8); DISCUSS STATUS AND FOLLOW-UP ISSUES WITH J. FRIEDMANN AND J. RUTHERFORD (0.5); REVIEW AND ANALYZE CASES CITED IN CONNECTION WITH 507(B) ISSUES (0.9); DRAFT UPDATE REGARDING ANALYSES OF 507(B) CASES (0.3); ANALYZE RESEARCH RE: 507(B) VALUATION ANALYSIS (1.0).	3.50	3,430.00	001	56159796

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/29/19	Perry, Shelby Taylor WORK ON RESPONSE BRIEF (2.0); CONDUCT RESEARCH REGARDING 507(B) CLAIMS (3.1).	5.10	2,856.00	001	56143013
03/29/19	Evans, Steven RESEARCH 507(B) CLAIMS.	5.60	3,136.00	001	56142793
03/29/19	Rutherford, Jake Ryan CONDUCT RESEARCH AND SUMMARIZE BURDEN OF PROOF ISSUES (1.1); CONDUCT RESEARCH AND SUMMARIZE 507(B) ISSUES (5.0).	6.10	4,819.00	001	56146342
03/30/19	Prugh, Amanda Pennington REVIEW, ANALYZE, AND RESPOND TO EMAILS REGARDING 507(B) CLAIMS ANALYSIS FROM J. RUTHERFORD, S. PERRY, S. EVANS, AND P. DIDONATO (0.8).	0.80	784.00	001	56159594
03/30/19	Perry, Shelby Taylor CONDUCT RESEARCH REGARDING 507(B) ADEQUATE PROTECTION CLAIM (2.3); EMAILS WITH WEIL TEAM (.4); CONDUCT RESEARCH REGARDING ESTIMATION (.6).	3.30	1,848.00	001	56143884
03/30/19	DiDonato, Philip CONDUCT RESEARCH RE: FILING OF 507(B) OBJECTIONS AND CLAIM ESTIMATIONS.	6.50	3,640.00	001	56163010
03/30/19	Evans, Steven RESEARCH 507(B) CLAIM.	1.60	896.00	001	56156458
03/30/19	Rutherford, Jake Ryan CONDUCT RESEARCH AND SUMMARIZE 507(B) ISSUES.	0.80	632.00	001	56274727
03/31/19	Friedmann, Jared R. REVIEW ADDITIONAL RESEARCH ON POSSIBLE OBJECTIONS TO ANTICIPATED 507(B) CLAIMS (0.5); EMAILS WITH TEAM REGARDING SAME (0.2).	0.70	787.50	001	56159725
03/31/19	Evans, Steven	0.70	392.00	001	56156539

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH 507(B) CLAIM.				
	SUBTOTAL TASK 001 - Administrative Expense	120.70	\$96,960.50		
	Claims:				
11/07/18	Wohl, David E. CONDUCT ANALYSIS RE SRAC (.8); EMAILS WITH C. CHIVERS RE: SRAC (.3).	1.10	1,347.50	003	55185206
12/17/18	Pero, Jake Henry ASSIST WITH PREPARATION OF MATERIALS RE: GLOBAL SALES MEETINGS.	0.80	192.00	003	55443559
01/09/19	Thomas, April M. ORGANIZE DATA ROOM PER S. BARRON.	2.80	770.00	003	55692746
01/10/19	Thomas, April M. ORGANIZE DATA ROOM.	3.80	1,045.00	003	55693436
01/23/19	Gilchrist, Roy W. CONDUCT RESEARCH, REVIEW AND UPDATE DOCUMENTS TO BE USED IN PREPARATION OF R. RIECKER DEPOSITION.	1.80	693.00	003	55703939
01/30/19	Gilchrist, Roy W. CONDUCT RESEARCH, REVIEW AND UPDATE OUTLINE AND DOCUMENTS TO BE USED IN M. DIAZ DEPOSITION PREP.	1.30	500.50	003	55755311
02/05/19	Gilchrist, Roy W. CONDUCT RESEARCH, REVIEW AND UPDATE WITNESS PREP DOCUMENTS/OUTLINES FOR DIAZ, BURIAN AND GREENSPAN.	2.20	847.00	003	55808801
02/11/19	Keschner, Jason UPDATE TRACKER FOR OBJECTIONS TO CURE AMOUNTS, ADEQUATE ASSURANCE AND SALE ORDER.	0.80	192.00	003	56199429
02/22/19	Lopatka, Thaddeus	2.10	1,449.00	003	55897052

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RESEARCH CASE LAW FOR TURNOVER MOTION.					
02/24/19	Lopatka, Thaddeus CONDUCT RESEARCH RE: TURNOVER MOTION.	1.00	690.00	003	55896482
03/01/19	Odoner, Ellen J. DRAFT RESPONSE TO 2/25 CLEARY LETTER.	5.00	8,000.00	003	55966779
03/01/19	Epstein, Michael A. WORK RE TERADATA AGREEMENT (.8); WORK RE ALCOHOL LICENSE (1.2).	2.00	3,000.00	003	55965594
03/01/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE.	0.80	960.00	003	55965037
03/01/19	Friedmann, Jared R. REVIEW FEB 25 LETTER FROM BUYER AND EMAILS WITH LITIGATION TEAM REGARDING SAME (0.5); DRAFT LANGUAGE FOR RESPONSE TO ALLEGATIONS OF MISREPRESENTATIONS AND BREACH (0.3); EMAILS WITH TEAM REGARDING SAME (0.2); EMAILS WITH TEAM AND M-III REGARDING FACTS TO SUPPORT RESPONSE AND REBUT ASSERTIONS IN BUYER'S LETTER (0.4); MEET WITH M. MEGHJI REGARDING NEXT STEPS AND STRATEGY (0.4); REVIEW DRAFT LETTER RESPONSE AND EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.6).	2.40	2,700.00	003	55964098
03/01/19	Fail, Garrett CALL WITH M-III AND CORPORATE TEAM RE POST-CLOSING ISSUES.	0.40	520.00	003	56001782
03/01/19	Genender, Paul R. REVIEW MATERIALS IN CONNECTION WITH RESPONSE TO CLEARY LETTER RE: ALLEGED APA VIOLATIONS (.5); REVIEW AND STUDY DRAFT RESPONSE LETTER (.4).	0.90	1,057.50	003	55963830
03/01/19	Springer, Lauren	0.80	736.00	003	55964953

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALLS WITH G. FAIL, H. GUTHRIE AND B. PODZIUS RE: ASSIGNMENTS, AMENDMENTS AND EXTENSIONS TO VENDOR CONTRACTS (.3); REVIEW APPLICABLE VENDOR AGREEMENTS (.2); CONFERENCES WITH M. THOMPSON RE: SAME (.1); CALL WITH P. GRAY RE: BEVERAGE MANAGEMENT AGREEMENT (.1); E-MAIL CORRESPONDENCE WITH M. EPSTEIN RE: SAME (.1).					
03/01/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS (1.1); DISCUSS VALUATION WITH EY (0.5).	1.60	1,400.00	003	55966855
CORRESPONDENCE WITH J. DEULL RE: MEXICAN TRADEMARKS (.2), REVIEW TERADATA CONTRACT EXTENSIONS (.3).					
03/01/19	Bednarczyk, Meggin CORRESPONDENCE WITH J. DEULL RE: MEXICAN TRADEMARKS (.2), REVIEW TERADATA CONTRACT EXTENSIONS (.3).	0.50	345.00	003	55964322
03/01/19	Guthrie, Hayden PARTICIPATE ON DAILY UPDATE CALL WITH MII (0.5); REVIEWING NON-US TRANSFER ARRANGEMENTS (0.7); REVIEW D&O POLICY ARRANGEMENTS (0.7); REVIEWING ASSIGNMENT OF CONTRACT QUESTIONS FROM MII (2.3).	4.20	3,990.00	003	55964349
03/01/19	Thompson, Maryann PREPARE FILING FOR BANKRUPTCY COURT.	0.40	224.00	003	55964751
03/01/19	Hwang, Angeline Joong-Hui CALL DELIOTTE RE: CURE NOTICE.	0.10	69.00	003	55964653
03/02/19	Singh, Sunny REVIEW APA AND EMAILS RE: SAME.	0.30	360.00	003	55967328
03/02/19	Genender, Paul R. REVIEW DOCUMENTS SHARED BY M-III IN SUPPORT OF RESPONSE TO CLEARY LETTER.	0.50	587.50	003	55967218
03/03/19	Friedmann, Jared R.	2.50	2,812.50	003	55968019

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DRAFT LETTER RESPONDING TO FEB 25 LETTER FROM BUYER (0.8); EMAILS WITH TEAM REGARDING SAME (0.2); REVISE DRAFT LETTER (1.3); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2).					
03/03/19	Genender, Paul R. WORK ON DETAILED RESPONSE TO CLEARY'S LETTER.	1.30	1,527.50	003	55967902
ATTN TO RESPONSE TO CLEARY LETTER - CONFERENCE CALL WITH WEIL AND M-III (1.0); CONFS WITH LITIGATORS (1.0); DRAFT REPORT (4.5).					
03/04/19	Odoner, Ellen J. ATTN TO RESPONSE TO CLEARY LETTER - CONFERENCE CALL WITH WEIL AND M-III (1.0); CONFS WITH LITIGATORS (1.0); DRAFT REPORT (4.5).	6.50	10,400.00	003	56020618
03/04/19	Epstein, Michael A. WORK RE LIQUOR LICENSES.	5.20	7,800.00	003	55976919
03/04/19	Westerman, Gavin REVIEW LETTER TO CLEARY (.7); REVIEW COMMENTS TO DRAFT LETTER (.3); PARTICIPATE ON WEIL CALL WITH MIII RE DRAFT LETTER RESPONSE TO CLEARY LETTER (1); PARTICIPATE ON WEIL CALL WITH CLEARY AND MIII REGARDING LETTERS OF CREDIT (.6); FOLLOW UP CALL WITH S. SHULZHENKO AND H. GUTHRIE (.2); FOLLOW UP CALL WITH MIII AND H. GUTHRIE (.2); WEIL CALL WITH MIII RE STATUS (.5); FOLLOW UP REGARDING SAME (.2); CALL WITH G. FAIL AND (PARTIAL) B. O'REILLY RE LETTER AGREEMENT (.5).	4.20	5,040.00	003	56008526
03/04/19	Singh, Sunny REVIEW LETTER TO ESL RE: APA (.4); CALL WITH MIII AND WEIL RE: SAME (1.0); REVISE LETTER TO ESL RE: APA (.8).	2.20	2,640.00	003	56012471
03/04/19	Friedmann, Jared R.	4.30	4,837.50	003	56014214

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW COMMENTS TO DRAFT LETTER RESPONSE TO BUYER AND FURTHER REVISE SAME (.5); EMAIL TO TEAM RE: SAME (.1); CALL WITH E. ODONER, P. GENENDER, S. SINGH AND THE M-III TEAM RE: STRATEGY AND SUBSTANCE OF LETTER (1.1); CALL WITH E. ODONER AND P. GENENDER RE: LETTER (.2); CALL WITH P. GENENDER RE: SAME (.1); DRAFT NEW SECTIONS OF LETTER PER CALL WITH TEAM AND M-III AND FURTHER REVISE DRAFT LETTER (1.5); EMAILS WITH P. GENENDER AND J. RUTHERFORD RE SAME (.1); REVIEW FURTHER LITIGATION REVISIONS TO DRAFT LETTER AND EMAILS WITH TEAM RE: SAME (.3); REVIEW M&A REVISIONS TO LETTER (.3); EMAILS WITH TEAM AND M-III RE: SAME AND NEXT STEPS (.1).					
03/04/19	Fail, Garrett	1.50	1,950.00	003	56001831
	CALL WITH CLEARY AND G. WESTERMAN RE LCS (.5). CALL WITH M-III AND CORP TEAM RE POST-CLOSING ISSUES (.5) EMAILS RE SAME AND OTHER PENDING ISSUES IN CASE (.5).				
03/04/19	Schrock, Ray C.	1.20	1,860.00	003	56015229
	REVIEW AND COMMENT ON WEIL LETTER TO CLEARY.				
03/04/19	Genender, Paul R.	4.00	4,700.00	003	55985699
	CALL WITH E. ODONER, LITIGATION AND BFR TEAMS AND M-III TO WORK ON RESPONSE TO CLEARY'S 2/25/29 LETTER (1.2); FOLLOW UP LITIGATION TEAM CALL (.3); WORK ON DRAFTS OF RESPONSE LETTER, INCLUDING NUMEROUS EMAILS ABOUT SAME (2.1); FOLLOW UP CALL WITH E. ODONER RE: SAME (.4).				
03/04/19	Munz, Naomi	2.50	2,625.00	003	56020723
	REVIEW EMAILS AND DRAFT LETTER TO CLEARY.				
03/04/19	Springer, Lauren	1.80	1,656.00	003	56002386
	E-MAIL CORRESPONDENCE WITH WEIL BANKRUPTCY AND M. BEDNARCZYK RE: KCD IP MANAGEMENT (.3); CALL WITH M. BEDNARCZYK, M. THOMPSON AND CLEARY RE: SAME (.3); E-MAIL CORRESPONDENCE WITH M. BEDNARCZYK RE: MEXICAN TRADEMARKS (.2); REVIEW AND COMMENT ON IBMA SENT BY CLEARY (1).				
03/04/19	Cohen, Francesca	3.80	3,325.00	003	56019710
	PARTICIPATE ON APA SIDE LETTER CALL (.5); ARRANGE FOREIGN STOCK TRANSFERS (3.3).				
03/04/19	Bednarczyk, Meggin	1.60	1,104.00	003	56011462

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE WITH L. SPRINGER AND M. THOMPSON RE: PROPOSED ALCOHOL SERVICES (.4); CORRESPONDENCE WITH J. DUELL, L. SPRINGER AND M. THOMPSON RE: KCD IP PORTFOLIO MANAGEMENT (.5); CORRESPONDENCE WITH L. SPRINGER AND M. SKRZYNISKI RE: OUBOUND IP LICENSE REJECTION REQUIREMENTS UNDER APA (.5); CALL WITH J. DUELL, J. ROSEN, L. SPRINGER AND M. THOMPSON RE: MEXICO TRADEMARKS AND KCD IP PORTFOLIO MANAGEMENT (.2).					
03/04/19	Guthrie, Hayden	4.10	3,895.00	003	55968075
	CALL REGARDING RESPONSE TO CLEARY LETTER (1.2); CALL REGARDING LETTERS OF CREDIT (1.1); PARTICIPATE ON DAILY UPDATE CALL WITH MII (0.5); REVIEW LETTERS OF CREDIT DOCUMENTATION (1.3).				
03/04/19	Thompson, Maryann	2.40	1,344.00	003	56003514
	ATTENTION TO ISSUES RELATED TO NON-DEBTOR IP (.4); ATTENTION TO ISSUES RE: ADDITIONAL SERVICES UNDER THE TSA (1.6); CALL WITH CLEARY RE KCD IP ISSUES (.3); PREPARE FILING FOR BANKRUPTCY COURT (.1).				
03/04/19	Zavagno, Michael	2.30	1,288.00	003	56016556
	DRAFT WRITTEN CONSENTS FOR CHANGING ENTITY NAMES AND DIRECTORS AND OFFICERS.				
03/04/19	Peshko, Olga F.	1.20	1,104.00	003	56013475
	CORRESPOND WITH COUNTERPARTY, CLIENT AND WEIL TEAM REGARDING ENTERED STIPULATION WITH SERVICE.COM (.3); DRAFT JOINT ESCROW LETTER INSTRUCTION (.5); CONFER REGARDING SAME WITH WEIL M&A TEAM AND REVIEW APPLICABLE DOCUMENTS (.3); CORRESPOND WITH CLIENT REGARDING WIRE INSTRUCTIONS (.1).				
03/04/19	Hwang, Angeline Joong-Hui	0.70	483.00	003	56079866
	REVIEW AND RESPOND TO EMAILS RE: CURE AND ASSUMPTION AND ASSIGNMENT.				
03/04/19	Rutherford, Jake Ryan	2.90	2,291.00	003	55969505
	REVISE RESPONSE TO CLEARY (.4); PARTICIPATE ON CALL RE: CLEARY RESPONSE LETTER (1.1); REVISE CLEARY LETTER (1.0); CALL WITH E. ODONER RE: CLEARY RESPONSE (.4).				
03/04/19	Hwangpo, Natasha	1.00	950.00	003	56016346

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPOND WITH WEIL TEAM RE OPEN ISSUES (.4); CORRESPOND WITH SAME RE OPEN REAL ESTATE ISSUES RE APA (.2); REVIEW AND ANALYZE SAME (.4).					
03/04/19	Grant, Keri	2.40	972.00	003	56076199
ATTEND TO MATTERS RELATED TO IMPENDING DE MINIMIS SALES (1.3); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES THAT HAVE PREVIOUSLY CLOSED (1.1).					
03/05/19	Odoner, Ellen J.	7.00	11,200.00	003	56263486
CONFERENCE CALL WITH M-III PARTNERS, P. GENENDER AND OTHERS RE: RESPONSE TO CLEARY LETTER (.8); DRAFT OF CLEARY LETTER (2.9); REVIEW TALKING POINTS, CONFERENCE CALL AND REVIEW VARIOUS MATERIALS (2.9); CALL M. MEGHJI RE: RESPONSE TO CLEARY LETTER (.4).					
03/05/19	Epstein, Michael A.	1.00	1,500.00	003	55980456
WORK RE LIQUOR LICENSE.					
03/05/19	Marcus, Jacqueline	1.90	2,612.50	003	56012102
REVIEW CLEARY LETTER AND DRAFT RESPONSE (1.1); REVIEW LETTER RELEASING SHIP ESCROW (.2); CALL WITH E. ODONER (.2) AND FOLLOW UP EMAIL REGARDING APA ISSUES (.4).					
03/05/19	Westerman, Gavin	3.50	4,200.00	003	56015718
CALL WITH CLEARY AND LOCAL COUNSEL (.5); ATTENTION TO QUESTION FROM MIII (.3); CALL WITH H. GUTHRIE REGARDING SAME (.1); FOLLOW UP REVIEW REGARDING LETTER FROM CLEARY (.6); REVIEW EMAIL CORRESPONDENCE (.2); PARTICIPATE ON STATUS CALL WITH MIII (1); FOLLOW UP CALL WITH N. MUNZ (.4); REVIEW LETTER RE FRANCHISE AGREEMENT AND CALL WITH O. PESHKO RE SAME (.4).					
03/05/19	Friedmann, Jared R.	2.30	2,587.50	003	56014078
FURTHER REVIEW/EDIT REVISED DRAFT LETTER TO BUYER AND EMAILS WITH TEAM REGARDING SAME (1.0); CALL WITH J.RUTHERFORD REGARDING COMMENTS TO DRAFT LETTER (0.2); EMAIL WITH M-III REGARDING SAME (0.1); CALL WITH E. ODONER, P. GENENDER, J. RUTHERFORD AND M-III TEAM REGARDING FURTHER COMMENTS TO DRAFT LETTER (0.5); REVIEW FURTHER REVISED DRAFT LETTER AND EMAIL E. ODONER REGARDING SAME (0.5).					
03/05/19	Fail, Garrett	1.00	1,300.00	003	56001773

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M-III AND CORP TEAM RE POST-CLOSING ISSUES, INCLUDING LCS.					
03/05/19	Schrock, Ray C.	2.00	3,100.00	003	56014563
REVIEW MATERIALS FROM CLEARY RELATED TO APA DISPUTE (1.0); REVIEW LETTER FROM WEIL TO CLEARY RE SAME (1.0).					
03/05/19	Genender, Paul R.	1.30	1,527.50	003	55985336
EXTENSIVE WORK ON DETAILED RESPONSE TO CLEARY'S 2/25/19 LETTER TO DEBTORS (SELLERS), INCLUDING EMAILS AND WORK SESSIONS TO REVIEW AND FINALIZE EXHIBITS (.9); CALL WITH M-III AND ELLEN ODONER ABOUT RESPONSE LETTER (.4).					
03/05/19	Munz, Naomi	5.50	5,775.00	003	56020470
CONFERENCE CALL WITH ELP AND CLEARY RE: INDIA VALUATION (0.5); PARTICIPATE ON DAILY CALL WITH MIII TEAM AND RELATED EMAILS (1.0); EMAILS AND CALLS RE: POST-CLOSING MATTERS (2.0); EMAILS AND CALLS RE: LETTER TO CLEARY (2.0).					
03/05/19	Springer, Lauren	1.00	920.00	003	56002459
E-MAIL CORRESPONDENCE WITH H. GUTHRIE RE: M-III SERVICES AGREEMENT INQUIRY (.2); E-MAIL CORRESPONDENCE WITH CLEARY AND CONFERENCES WITH M. EPSTEIN AND M. THOMPSON RE: IMBA PROPOSAL (.8).					
03/05/19	Cohen, Francesca	5.80	5,075.00	003	56020489
ARRANGE FOREIGN STOCK TRANSFERS (5.3); INDIA VALUATION CALL (.5).					
03/05/19	Bednarczyk, Meggin	0.20	138.00	003	56011323
CALL WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: ALCOHOL SERVICES.					
03/05/19	Guthrie, Hayden	5.10	4,845.00	003	55978340
PARTICIPATE ON DAILY CALL WITH MIII (1.0); CALL WITH INDIA COUNSEL AND EY REGARDING PURCHASE PRICE ALLOCATION (0.6); REVIEW DIRECTOR AND OFFICER REPLACEMENTS (0.3); REVIEW CLOSING CHECKLIST (0.7); COORDINATE POST CLOSING CONTRACT ISSUES (2.1); REVIEW LETTERS OF CREDIT ISSUES (0.4).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/05/19	Yiu, Vincent Chanhong CALL AND CORRESPONDENCE WITH CLEARY AND COUNSEL FOR WASTE MANAGEMENT ON TRANSITION SERVICES AGREEMENT.	0.80	700.00	003	56009335
03/05/19	Thompson, Maryann ATTENTION TO ISSUES RELATED TO NON-DEBTOR IP (.5); ATTENTION TO ISSUES RELATING TO ADDITIONAL SERVICES UNDER THE TSA (.5).	1.00	560.00	003	56003539
03/05/19	Zavagno, Michael DRAFT WRITTEN CONSENTS FOR CHANGING ENTITY NAMES AND DIRECTORS AND OFFICERS.	3.30	1,848.00	003	56016515
03/05/19	Peshko, Olga F. REVISE AND CONFER REGARDING ESCROW LETTER AND CORRESPOND REGARDING SAME WITH WEIL TEAM (.7); REVIEW ESCROW AGREEMENT (.1); CORRESPOND WITH SERVICE.COM'S COUNSEL RE SAME (.2); CORRESPOND WITH CLIENT REGARDING SAME (.1); CORRESPOND REGARDING FRANCHISING AGREEMENTS WITH CLEARY AND WEIL TEAM (.4); CONFER REGARDING SAME WITH J MARCUS (.2); REVISE RELATED AGREEMENTS (.8); CALLS AND CORRESPOND REGARDING SAME WITH M&A AND TIPT TEAMS (.5).	3.00	2,760.00	003	56013568
03/05/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAIL INQUIRIES RE: CURE AMOUNTS AND ASSIGNMENT.	1.00	690.00	003	56079849
03/05/19	Rutherford, Jake Ryan REVIEW CLEARY RESPONSE AND SUPPORT (1.8); REVIEW HEARING TRANSCRIPT FOR CLEARY RESPONSE SUPPORT (.9).	2.70	2,133.00	003	55968281
03/05/19	Rutherford, Jake Ryan FINALIZE EXHIBITS AND CROSS-REFERENCE WITH CLEARY RESPONSE LETTER (2.9); IDENTIFY AND LOCATE MISSING EXHIBITS (.5); CALL WITH E. ODONER RE: CLEARY RESPONSE (.5); REVISE, REVIEW, AND IMPLEMENT VARIOUS CHANGES AND COMMENTS TO CLEARY LETTER FROM E. ODONER, P. GENENDER, J. FRIEDMANN, AND M-III TEAM (3.1).	7.00	5,530.00	003	55978608
03/05/19	Morris, Sharron	3.50	1,242.50	003	56017118

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TENSIVE REVIEW DRAFT CORRESPONDENCE TO COUNSEL (2.9); EMAILS AND WORK SESSION REGARDING SAME (.6).					
03/05/19	Grant, Keri	2.30	931.50	003	56076102
ATTEND TO MATTERS RELATED TO IMPENDING DE MINIMIS SALES (1.2); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES THAT HAVE PREVIOUSLY CLOSED (1.1).					
03/05/19	Cameau, Elayne J.	5.60	1,988.00	003	56000222
WORK ON RESPONSE TO CLEARY LETTER.					
03/06/19	Odoner, Ellen J.	3.20	5,120.00	003	56263548
SEARS M&A TEAM MEETING (.5); CALL W. TRANSIER RE: CLEARY LETTER (.3); RESPONSE TO S. O'NEAL EMAIL (.6); CALL C. GOOD (.3); REVIEW EMAILS FROM I. DIZENGOFF (.2); FINALIZE LETTER TO CLEARY (1.3).					
03/06/19	Epstein, Michael A.	3.40	5,100.00	003	55989606
WORK RE EXTENSION OF FRANCHISES (1.6); WORK RE GUAM LIQUOR LICENSE (1.8).					
03/06/19	Danilow, Greg A.	0.30	480.00	003	56016914
REVIEW CLAIMS LETTER.					
03/06/19	Singh, Sunny	1.10	1,320.00	003	56016384
REVIEW LETTER TO ESL RE: APA (.4); EMAILS WITH UCC ADVISORS RE: SAME (.3); EMAILS WITH WEIL TEAM RE: SAME AND MEDIATION MOTION (.4).					
03/06/19	Friedmann, Jared R.	3.20	3,600.00	003	56014026

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS WITH TEAM REGARDING FINALIZING LETTER AND EXHIBITS RESPONDING TO BUYER (0.5); REVIEW EMAILS BETWEEN S.O'NEIL AND E.ODONER REGARDING MEDIATION AND FUNDS OWED TO ESTATE (0.1); EMAILS AND CALLS WITH P. GENENDER AND J. RUTHERFORD REGARDING PREPARING LETTER TO COURT REGARDING MOTION SEEKING TURNOVER AND ASSERTING BREACH OF AUTOMATIC STAY (0.6); EMAILS WITH BANKRUPTCY TEAM REGARDING STRATEGY AND NEXT STEPS (0.2); REVIEW DRAFT LETTER TO COURT AND CALL WITH J.RUTHERFORD REGARDING COMMENTS TO SAME (0.3); REVIEW/ANALYZE ESL'S MOTION FOR MEDIATION (1.0); EMAILS WITH TEAM REGARDING SAME (0.2); REVIEW ESL EMAIL REGARDING POSITION ON \$57M OWED TO ESTATE (0.1); EMAILS WITH P.GENENDER AND J.RUTHERFORD REGARDING ADDRESSING MEDIATION DEMAND IN MOTION (0.2).					
03/06/19	Fail, Garrett	0.40	520.00	003	56001755
CALL WITH M-III AND CORPORATE TEAM RE POST-CLOSING ISSUES AND EMAILS RE SAME.					
03/06/19	Genender, Paul R.	3.20	3,760.00	003	56020104
WORK ON AND FINALIZE DETAILED RESPONSE TO CLEARY'S 2/25/19 LETTER INCLUDING EXHIBITS (.9); ANALYZE RESPONSE EMAILS FROM S. O'NEAL REGARDING SAME (.1); WORK ON AND OUTLINE TURNOVER CORRESPONDENCE AND MOTION (1.7); REVIEW BUYER'S MEDIATION MOTION AND BRIEFING (.5).					
03/06/19	Munz, Naomi	4.50	4,725.00	003	56019772
CALL WITH MII TEAM (0.5); MEET WITH MSA TEAM RE: POST-CLOSING MATTERS (1.5); PARTICIPATE ON CALL WITH CONYERS AND CLEARY RE: BMA APPRECIATION (1.0); EMAILS RE: CONTRACT DESIGNATION RIGHTS (0.5); REVIEW EMAILS AND DOCUMENTS RE: FOREIGN TRANSFERS (1.0).					
03/06/19	Springer, Lauren	0.90	828.00	003	56002441
E-MAIL CORRESPONDENCE WITH WEIL CORPORATE AND BANKRUPTCY RE: FRANCHISE AGREEMENT EXTENSIONS (.3); CALL WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON, CLEARY AND GUAM LOCAL COUNSEL RE: LIQUOR LICENSES (.6).					
03/06/19	Cohen, Francesca	3.90	3,412.50	003	56020804
ARRANGE FOREIGN STOCK TRANSFERS.					
03/06/19	Godio, Joseph C.	0.80	552.00	003	55988620
M&A TEAM MEETING TO DISCUSS POST-CLOSING TASKS.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/19	Guthrie, Hayden REVIEW SERVICES AGREEMENT AND RUN-OFF SERVICES ISSUES (1.2); CALL WITH MIII (0.6); WEIL M&A TEAM MEETING (0.5); CALL WITH BERMUDA COUNSEL AND CLEARY REGARDING BMA APPLICATION (0.7); REVIEW CONTRACT ISSUES (1.5).	4.50	4,275.00	003	55987437
03/06/19	Thompson, Maryann ATTENTION TO ISSUES RELATING TO ADDITIONAL SERVICES UNDER THE TSA.	1.30	728.00	003	56003591
03/06/19	Zavagno, Michael INTERNAL M&A TEAM MEETING.	0.60	336.00	003	56016543
03/06/19	Peshko, Olga F. DRAFT INSTRUCTION LETTER TO ESCROW AGENT AND CORRESPOND REGARDING SAME WITH WEIL, CLIENT AND ESCROW AGENT.	0.60	552.00	003	56020727
03/06/19	Hwangpo, Natasha REVIEW AND ANALYZE MEDIATION MOTION (.5); CORRESPOND WITH WEIL TEAM RE SAME (.3).	0.80	760.00	003	56016103
03/06/19	Morris, Sharron FINALIZE RESPONSIVE CORRESPONDENCE TO COUNSEL (1.5); MULTIPLE EMAILS AND WORK SESSION REGARDING SAME (.6).	2.10	745.50	003	56017725
03/06/19	Cameau, Elayne J. WORK ON RESPONSE TO CLEARY LETTER.	0.70	248.50	003	56000263
03/07/19	Odoner, Ellen J. CONSIDER AND CONFER WITH M. BOND RE: ISSUES (.3); CALL S. MARGOLIS RE: ELA (.2); CALL B. GRIFFITHS (.3).	0.80	1,280.00	003	56312135
03/07/19	Epstein, Michael A. REVIEW AND REVISE LIQUOR LICENSE.	2.70	4,050.00	003	55996660

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/19	Westerman, Gavin REVIEW CORRESPONDENCE RE ISSUES (.5); PARTICIPATE ON WEIL CALL WITH MIII RE SAME (.6).	1.10	1,320.00	003	56019724
03/07/19	Singh, Sunny REVIEW MEDIATION MOTION (.4); CALL WITH WEIL TEAM RE SAME (.4); COMMUNICATIONS WITH AKIN RE SAME (.2); REVIEW DRAFT MOTION TO COMPEL (1.4).	2.40	2,880.00	003	56015278
03/07/19	Friedmann, Jared R. CALL WITH TEAM REGARDING RESPONDING TO MEDIATION MOTION AND NEXT STEPS AND STRATEGY (0.5); EMAILS AND CALLS WITH P.GENENDER REGARDING SAME (0.2); CALL WITH J.RUTHERFORD REGARDING PREPARING DRAFT MOTION AND RESPONSE (0.3); REVIEW SECTIONS OF DRAFT MOTION TO ENFORCE STAY AND FOR TURNOVER OF ESTATE PROPERTY AND REVISE SAME (0.8); REVIEW UCC LETTER REGARDING SHARING INFORMATION REGARDING DISPUTE WITH ESL (0.1); CALL WITH J.SORKIN REGARDING SAME AND COORDINATING WITH UCC ON RESPONSE (0.2); EMAILS WITH TEAM REGARDING SAME (0.1); REVIEW AND REVISE SECTION RESPONDING TO MEDIATION MOTION AND EMAILS REGARDING SAME (0.5); CALL WITH M-III TEAM, N.MUNZ AND J.RUTHERFORD REGARDING SUPPORT FOR TURNOVER OF FUNDS UNDER THE APA (0.6); FURTHER REVIEW AND REVISE DRAFTS OF MOTION/RESPONSE (.8); EMAILS WITH TEAM REGARDING SAME (0.2); CALL WITH J.RUTHERFORD REGARDING FURTHER COMMENTS TO SAME (0.2); CALL WITH P. GENENDER AND J. RUTHERFORD REGARDING MOTION PAPERS DECLARATION (0.2); EMAILS REGARDING SAME (0.1).	4.80	5,400.00	003	56013967
03/07/19	Fail, Garrett CALL WITH WEIL CORP TEAM AND M-III RE POST-CLOSING ISSUES.	0.60	780.00	003	56001814
03/07/19	Genender, Paul R. ANALYZE BUYER'S MOTION FOR MEDIATION (1.3); PARTICIPATE ON BFR AND LITIGATION CALL TO DISCUSS BUYER'S MEDIATION MOTION AND DEBTORS' EMERGENCY MOTION FOR TURNOVER AND FOR VIOLATION OF AUTOMATIC STAY (.3); CALL WITH M-III RE: SAME (.5); EXTENSIVE WORK ON EMERGENCY MOTION FOR TURNOVER AND FOR VIOLATION OF AUTOMATIC STAY (4.3); CALLS AND EMAILS RE: SAME (.9).	7.30	8,577.50	003	56019807
03/07/19	Margolis, Steven M. VARIOUS CONFER. WITH E. ODONER, C. HAYDAY (CLEARY), AND WEIL TEAM ON ELA, LEASED EMPLOYEES AND OFFER LETTERS.	0.40	430.00	003	55999121

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/19	Munz, Naomi CALL WITH MIII RE: CLEARY RESPONSE AND RELATED EMAILS (2.0); CALL RE: TAX ISSUES WITH MIII (0.5); DAILY CALL WITH MIII (1.0); EMAILS AND CALLS RE: POST-CLOSING MATTERS INCLUDING CHANGING DIRECTORS AND BUSINESS NAMES (2.5).	6.00	6,300.00	003	56022619
03/07/19	Springer, Lauren REVIEW AND REVISE REVISED ALCOHOL SALES SERVICE FROM CLEARY AND CONFERENCES WITH M. EPSTEIN, M. BEDNARCYK AND M. THOMPSON RE: SAME (1.3); CONDUCT ANALYSIS OF SERVICES AGREEMENT AND VENDOR CONTRACTS AND E-MAIL CORRESPONDENCE WITH O. PESHKO RE: EXTENSION AND/OR ASSIGNMENT OF VENDOR CONTRACTS (.5).	1.80	1,656.00	003	56002341
03/07/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS AND LOCATE ORIGINAL STOCK CERTIFICATES (2.7); TAX CALL (.5).	3.20	2,800.00	003	56019955
03/07/19	Bednarczyk, Meggin REVIEW AND COMMENT ON BUYER PROPOSED ALCOHOL SCHEDULE (1.6); CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: SAME (.3).	1.90	1,311.00	003	56011889
03/07/19	Lopatka, Thaddeus RESEARCH CASE LAW FOR TURNOVER MOTION.	1.50	1,035.00	003	56022012
03/07/19	Guthrie, Hayden CALL REGARDING CLEARY RESPONSE (0.5); PARTICIPATE ON TAX CALL WITH MIII (0.5); PARTICIPATE ON DAILY CALL WITH MIII (0.7); ADDRESS CONTRACT ASSIGNMENT ISSUES (1.3).	3.00	2,850.00	003	55992072
03/07/19	Thompson, Maryann MARKUP OF AND COMMUNICATIONS REGARDING ADDITIONAL SERVICES PROPOSAL (3.5); EMAILS WITH L. SPRINGER AND M. BEDNARCYK RE OUTSTANDING POST-CLOSING OBLIGATIONS (.3); MEETING WITH M. EPSTEIN, L. SPRINGER, AND M. BEDNARCYK RE ADDITIONAL SERVICE ISSUES AND MARKUP (.5); EXECUTION OF POST-CLOSING TASKS (.6).	4.90	2,744.00	003	56003496
03/07/19	Zavagno, Michael	0.50	280.00	003	56015698

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
UPDATE POST-CLOSING CHECKLIST.					
03/07/19	Peshko, Olga F.	0.50	460.00	003	56019949
PREPARE M&A COMMENTS TO INDEMNITY AGREEMENT (.2); CORRESPOND WITH J MARCUS RE SAME (.2); CORRESPOND REGARDING FRANCHISING AGREEMENTS WITH M&A (.1).					
03/07/19	Peshko, Olga F.	0.80	736.00	003	56021013
CORRESPONDENCE REGARDING SHIP DEPOSIT (.2); CORRESPOND REGARDING TAX REFUNDS AND AFFIRMATIVE CLAIMS WITH M&A TEAM, BFR AND CLIENT (.6).					
03/07/19	Hwang, Angeline Joong-Hui	0.50	345.00	003	56079827
REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION AND CURE.					
03/07/19	Rutherford, Jake Ryan	15.20	12,008.00	003	55998047
CALL WITH M-III TO DISCUSS APA (.4); CALL WITH BFR TEAM TO DISCUSS MOTION (.3); RESEARCH AUTOMATIC STAY (2.1); WORK ON MOTION TO ENFORCE AND TURNOVER (10.1); WORK ON MEGHJI DECLARATION (2.3).					
03/07/19	Hwangpo, Natasha	7.50	7,125.00	003	56016081
CALL WITH WEIL TEAM RE MOTION TO COMPEL (.6); CORRESPOND WITH SAME RE TIMELINE (.4); RESEARCH RE SAME (1.5); CORRESPOND WITH WEIL TEAM RE AKIN LETTER RE SAME (.5); REVIEW, REVISE MOTION RE SAME (2.8); CORRESPOND WITH WEIL TEAM RE SAME AND MOTION TO SHORTEN (.7); CORRESPOND WITH WEIL TEAM RE DECLARATION (.5); CORRESPOND WITH WEIL TEAM, PRIME CLERK RE SAME (.5).					
03/07/19	Hwangpo, Natasha	0.50	475.00	003	56016293
CORRESPOND WITH WEIL TEAM, AKIN RE LETTER (.3); CORRESPOND WITH SAME RE DRAFT MOTION TO COMPEL (.2).					
03/07/19	Crozier, Jennifer Melien Brooks	4.70	4,324.00	003	56031028
REVIEW, ANALYZE, AND ANNOTATE AUTHORITY MEDIATION IN CONNECTION WITH MOTION (1.4); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING AUTOMATIC STAY (1.2); DRAFT SEGMENT FOR OPPOSITION TO MOTION TO MEDIATION (2.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/19	Ellsworth, John A. REVIEW MERGER FILE DOCUMENTS AND UPDATE FOR RECORDS.	1.90	731.50	003	56070127
03/07/19	Morris, Sharron REVIEW AND REVISE DRAFT DECLARATION IN SUPPORT OF MOTION (.9); EMAILS WITH TEAM REGARDING SAME AND STATUS (.3);	1.20	426.00	003	56017499
03/07/19	Grant, Keri ATTEND TO MATTERS RELATED TO IMPENDING DE MINIMIS SALES (1.1); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES THAT HAVE PREVIOUSLY CLOSED (.7).	1.80	729.00	003	56076200
03/08/19	Epstein, Michael A. REVISE GUAM AND US LIQUOR LICENSES.	2.90	4,350.00	003	56012268
03/08/19	Friedmann, Jared R. REVIEW AND ANALYZE R.SCHROCK COMMENTS TO DRAFT TURNOVER MOTION (0.3); EMAILS WITH TEAM REGARDING SAME (0.2); REVIEW/EDIT DRAFT M.MEGHJI DECLARATION (0.7); CALL WITH J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM REGARDING DISCUSSIONS WITH ESL REGARDING RELEASE OF CERTAIN WITHHELD FUNDS IN EXCHANGE FOR RELEASE OF PHARMACY RELATED RECEIPTS (0.2); REVIEW AND REVISE REVISED DRAFT OF MOTION (1.2); EMAILS WITH TEAM REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING PREPARING ACCOMPANYING MOTION TO SHORTEN (0.1).	3.10	3,487.50	003	56013924
03/08/19	Genender, Paul R. WORK ON EMERGENCY MOTION TO TURNOVER FUNDS, ENFORCE AUTOMATIC STAY AND RESPONSE TO BUYER'S MEDIATION MOTION (1.4); WORK ON DECLARATION OF M. MEHJI (.1); EMAILS AND CALLS WITH J. FRIEDMANN ABOUT SAME (.3); CALL WITH E. ODONER ABOUT SAME, STATUS (.1).	1.90	2,232.50	003	56020482
03/08/19	Munz, Naomi EMAILS AND CALLS RE: POST CLOSING MATTERS, INCLUDING DATA ROOM.	2.50	2,625.00	003	56022386
03/08/19	Springer, Lauren	0.80	736.00	003	56002345

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW ELA SIDE LETTER FROM CLEARY AND CONFERENCES WITH M. EPSTEIN, M. THOMPSON AND M. BEDNARCYK RE: SAME.					
03/08/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	2.20	1,925.00	003	56020744
03/08/19 Bednarczyk, Meggin CONFERENCE WITH M. EPSTEIN AND M. THOMPSON RE: BUYER PROPOSED LETTER AGREEMENT RE: ALCOHOL SALES IN GUAM (.4), REVIEW AND COMMENT ON LETTER AGREEMENT (.6).					
03/08/19	Guthrie, Hayden REVIEW POST-CLOSING CHECKLIST (0.6); REVIEW POST-CLOSING CONTRACT MATTERS (1.2).	1.80	1,710.00	003	56000089
03/08/19	Thompson, Maryann MEET WITH M. EPSTEIN, M. BEDNARCYK AND L. SPRINGER RE ISSUES RELATED TO ADDITIONAL SERVICE UNDER THE TSA.	0.40	224.00	003	56003474
03/08/19	Peshko, Olga F. CORRESPONDENCE REGARDING FUNDS FROM STIPULATION WITH SERVICE.COM.	0.20	184.00	003	56015737
03/08/19	Hwang, Angeline Joong-Hui DISCUSS WITH O. PESHKO RE: CURE ISSUES.	0.30	207.00	003	56079926
03/08/19	Rutherford, Jake Ryan REVISE MOTION FOR TURNOVER (4.2); RESEARCH RELEVANT LEGAL ISSUES FOR MOTION FOR TURNOVER (.9).	5.10	4,029.00	003	56001325
03/08/19	Hwangpo, Natasha REVIEW AND REVISE MOTION TO COMPEL (2.2); CORRESPOND WITH WEIL TEAM RE: SAME (.6); CONDUCT RESEARCH RE: SAME (1.3).	4.10	3,895.00	003	56016193
03/08/19	Grant, Keri	3.40	1,377.00	003	56076169

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DILIGENCE REQUESTS IN CONNECTION WITH DE MINIMIS SALES (1.8); PREPARE AND DISTRIBUTE RESPONSES TO SAME (.8); CORRESPONDENCE WITH TITLE COMPANY (.3); INTERNAL DELIBERATIONS (.5).					
03/09/19	Odoner, Ellen J. REVIEW RESPONSE TO MOTION FOR MEDIATION.	0.80	1,280.00	003	56016149
EMAILS WITH TEAM REGARDING STATUS OF MOTION AND DECLARATION (0.2); EMAILS WITH TEAM REGARDING LEGAL SUPPORT (0.3); REVIEW M&A COMMENTS TO DRAFT MOTION (0.4); FURTHER REVISE SAME (.9); EMAILS TO TEAM REGARDING SAME AND NEXT STEPS (0.2); REVIEW FURTHER REVISIONS TO DRAFT MOTION AND EMAILS REGARDING SAME (0.4); EMAILS WITH PAUL WEISS TEAM REGARDING ADDRESSING ANTICIPATED CLAIMS AGAINST ESL IN TURNOVER MOTION (0.1); REVIEW AND REVISE DRAFT MOTION TO SHORTEN AND EMAILS REGARDING SAME AND NEXT STEPS (0.4); EMAILS WITH J.RUTHERFORD AND A.PRUGH REGARDING UPDATING M.MEGHJI DECLARATION AND PREPARING FOR CALL WITH M.MEGHJI AND M-III TEAM TO FINALIZE SAME (0.2).					
03/09/19	Genender, Paul R. WORK ON MOTION TO ENFORCE AUTOMATIC STAY AND FOR TURNOVER, INCLUDING EMAILS WITH TEAM MEMBERS AND MULTIPLE DRAFTS AND COMMENTS (2.5); WORK ON SUPPORTING AFFIDAVIT (.1) AND MOTION TO SHORTEN TIME (.1).	2.70	3,172.50	003	56020050
03/09/19	Munz, Naomi PREPARE COMMENTS ON APA REFERENCES IN MOTION.	3.00	3,150.00	003	56022697
03/09/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT MOTION TO TURNOVER ESTATE ASSETS.	0.50	525.00	003	56002767
03/09/19	Rutherford, Jake Ryan RESEARCH RELEVANT LEGAL STANDARDS FOR MOTION FOR TURNOVER (4.1); REVISE MOTION FOR TURNOVER (2.1); REVISE MO MEGHJI DECLARATION (.4).	6.60	5,214.00	003	56001324
03/09/19	Hwangpo, Natasha	1.40	1,330.00	003	56016494

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND REVISE MOTION TO COMPEL (.8); CORRESPOND WITH WEIL TEAM RE SAME (.3); RESEARCH RE SAME (.3).					
03/09/19	Morris, Sharron	2.70	958.50	003	56018230
REVIEW AND REVISE DRAFT MOTION AND DECLARATIONS (2.1); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.6).					
03/10/19	Odoner, Ellen J.	0.50	800.00	003	56265852
FURTHER REVIEW RESPONSE TO MEDIATION MOTION (.2); EMAIL RE: PROPOSED RESPONSE TO 3/7 CLEARY EMAIL (.3).					
03/10/19	Singh, Sunny	1.80	2,160.00	003	56015886
REVIEW AND REVISE MOTION TO COMPEL.					
03/10/19	Friedmann, Jared R.	3.20	3,600.00	003	56014238
REVIEW REVISED DRAFT M. MEGHJI DECLARATION PREPARE FOR CALL WITH M-III TEAM REGARDING SAME (0.4); PARTICIPATE ON CALL WITH M.MEGHJI, M-III TEAM, J.RUTHERFORD AND A.PRUGH REGARDING REVISIONS TO DRAFT DECLARATION AND NEXT STEPS (0.6); REVIEW BFR COMMENTS TO DRAFT MOTION (0.4); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2); CALL WITH J.SORKIN (AKIN) AND TEAM REGARDING UCC COMMENTS TO DRAFT MOTION (0.3); CALL WITH A.PRUGH AND J.RUTHERFORD REGARDING SAME (0.2); REVIEW REVISED DRAFT M.MEGHJI DECLARATION (0.8); CALL WITH J.RUTHERFORD REGARDING COMMENTS TO SAME (0.3).					
03/10/19	Genender, Paul R.	1.90	2,232.50	003	56020680
REVISE MOTION TO ENFORCE AND FOR TURNOVER OF ESTATE FUNDS, INCLUDING MULTIPLE DRAFTS AND COMMENTS FROM PAUL WEISS, UCC AND M-III (1.7); CONFER WITH A. PRUGH RE: SAME (.2).					
03/10/19	Munz, Naomi	2.50	2,625.00	003	56022591
REVIEWING AND DISCUSSING COMMENTS TO MOTION.					
03/10/19	Springer, Lauren	0.90	828.00	003	56009061
PREPARE COMMENTS TO ELA SIDE LETTER PROPOSED BY CLEARY AND E-MAILS WITH M. BEDNARCZYK AND M. THOMPSON RE: SAME.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/10/19	Prugh, Amanda Pennington PREPARE FOR CALL WITH M. MEGHJI AND M-III TEAM (0.5); PARTICPATE ON CALL WITH M. MEGHJI AND M-III TEAM REGARDING DRAFT DECLARATION IN SUPPORT OF DEBTORS' TURNOVER MOTION (0.6); EXCHANGE EMAILS WITH J. RUTHERFORD AND J. FRIEDMANN REGARDING M. MEGHJI DECLARATION AND DEBTORS' TURNOVER MOTION (0.5); SUPPLEMENT AND FINALIZE SUPPORTING EXHIBITS, M. MEGHJI DECLARATION, AND DEBTORS' TURNOVER MOTION (4.5); CALLS WITH N. HWANGPOO AND J. RUTHERFORD REGARDING DRAFT TURNOVER MOTION AND SUPPORTING DECLARATION (0.3); CALL WITH J. SORKIN, J. FRIEDMANN, AND J. RUTHERFORD REGARDING DEBTORS' DRAFT TURNOVER MOTION (0.3); FOLLOW-UP CALL WITH J. FRIEDMANN AND J. RUTHERFORD REGARDING AKIN'S AND PAUL WEISS'S COMMENTS TO DRAFT TURNOVER MOTION (0.3).	7.00	6,860.00	003	56014755
03/10/19	Bednarczyk, Meggin REVIEW AND REVISE LETTER AGREEMENT RE: ALCOHOL SALES IN GUAM.	0.30	207.00	003	56011284
03/10/19	Guthrie, Hayden REVIEW APA REFERENCES IN COURT FILING.	0.50	475.00	003	56011734
03/10/19	Van Groll, Paloma CONDUCT RESEARCH RE: MOTION TO COMPEL.	1.70	1,487.50	003	56069903
03/10/19	Diktaban, Catherine Allyn RESEARCH VARIOUS ISSUES RE: MOTION TO ENFORCE AND SHORTEN.	6.50	3,640.00	003	56063744
03/10/19	Thompson, Maryann MARKUP DOCUMENTATION RE: REQUESTED ADDITIONAL SERVICE UNDER THE TSA.	0.90	504.00	003	56003601
03/10/19	Leslie, Harold David PREPARE DISCOVERY RESPONSES RE: TURNOVER MOTION.	2.40	2,208.00	003	56062831
03/10/19	Rutherford, Jake Ryan	9.00	7,110.00	003	56003118

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND SUPPLEMENT MOTION TO ENFORCE (4.8); CALL WITH M-III TO DISCUSS M. MEGHJI DECLARATION (.6); REVIEW AND REVISE M. MEGHJI DECLARATION (2.7); CALL WITH J. FRIEDMANN TO DISCUSS EDITS TO M. MEGHJI DECLARATION (.5); CALL WITH J. SORKIN TO DISCUSS MOTION TO ENFORCE (.4).					
03/10/19	Hwangpo, Natasha	2.00	1,900.00	003	56016144
	REVIEW AND REVISE MOTION TO COMPEL (1.6); CALLS WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH SAME RE SAME (.2).				
03/10/19	Morris, Sharron	7.20	2,556.00	003	56017351
	MULTIPLE EMAILS WITH TEAM REGARDING UPCOMING FILINGS (.8); WORK ON DRAFT MOTION TO ENFORCE AND SUPPORTING DECLARATIONS (4.1); PREPARE EXHIBITS FOR SAME (2.3).				
03/11/19	Odoner, Ellen J.	1.20	1,920.00	003	56063195
	CALL B. GRIFFITHS RE: PHARMACY RECEIVABLES (.2); EMAIL TO SEAN O'NEAL RE: PHARMACY RECEIVABLES (.6); CONFS N. MUNZ RE: RESPONSE TO ESL MOTION (.4).				
03/11/19	Epstein, Michael A.	0.60	900.00	003	56027114
	WORK RE GUAM ALCOHOL LICENSE.				
03/11/19	Marcus, Jacqueline	0.70	962.50	003	56058971
	REVIEW ORDER REGARDING ASSUMPTION OF ADDITIONAL CONTRACTS AND LEASES (.5); CONFERENCE CALL WITH O. PESHKO AND C. ROSENBLUM REGARDING SAME (.2).				
03/11/19	Westerman, Gavin	0.90	1,080.00	003	56061176
	CONFER WITH N. MUNZ RE PROCESS (.4); REVIEW CORRESPONDENCE RE ISSUES (.5).				
03/11/19	Singh, Sunny	3.20	3,840.00	003	56044951
	REVIEW AND COMMENT ON MOTION TO ENFORCE AND RELATED PAPERS (1.0); REVIEW MOTION TO COMPEL (1.8); CONFERENCE WITH WEIL TEAM RE: SAME (.4).				
03/11/19	Friedmann, Jared R.	3.60	4,050.00	003	56049349

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
FURTHER REVISE DRAFT MOTION TO ENFORCE (1.8); EMAILS AND CALLS WITH J. RUTHERFORD REGARDING SAME REVISIE M. MEGHJI DECLARATION (0.2); REVIEW BFR COMMENTS TO DRAFT MOTION AND EMAILS REGARDING SAME (0.2); REVIEW REVISED DRAFT MOTION TO SHORTEN (0.3); CALL WITH S.SINGH REGARDING SAME (0.1); EMAILS REGARDING COMMENTS TO DRAFT MOTION TO SHORTEN (0.2); EMAILS WITH TEAM REGARDING INCORPORATING LATEST COMMUNICATIONS WITH CLEARY REGARDING PHARMACY RECEIVABLES IN DRAFT MOTION TO ENFORCE (0.2); REVIEW FURTHER LEGAL SUPPORT TO BE INCLUDED IN MOTION TO ENFORCE (0.2); EMAILS WITH TEAM REGARDING FINALIZING DOCUMENTS FOR FILING (0.4).					
03/11/19	Genender, Paul R.	2.80	3,290.00	003	56066024
WORK ON MOTION TO ENFORCE/TURNOVER AND RELATED FILINGS, INCLUDING MULTIPLE CALLS, EMAILS AND DRAFTS (2.6); WORK ON MOTION TO SHORTEN TIME RELATED TO SAME (.2).					
03/11/19	Munz, Naomi	5.00	5,250.00	003	56064466
REVIEW AND DISCUSS COMMENTS TO MOTION RE: RECEIVABLES (3.0); EMAILS RE: FOREIGN TRANSFERS AND CREDIT BID DOCUMENTATION AND REVIEW OF RELATED DRAFTS (2.0).					
03/11/19	Mishkin, Jessie B.	1.80	1,890.00	003	56058305
CALL WITH M. SCHEIN RE: TURNOVER MOTION (.2); COMMUNICATIONS WITH M. REDMAN AND INTERNAL FOLLOWUP RE: SAME (.8) REVISE AREM SETTLEMENT STIPULATION PER M-III AND J. MARCUS COMMENTS (.8).					
03/11/19	Cohen, Francesca	3.30	2,887.50	003	56064337
ARRANGE FOREIGN STOCK TRANSFERS.					
03/11/19	Prugh, Amanda Pennington	0.70	686.00	003	56030772
REVIEW AND DISCUSS CHANGES INTERNALLY TO DRAFT TURNOVER MOTION PRIOR TO FILING.					
03/11/19	Bednarczyk, Meggin	0.80	552.00	003	56057694
CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: ALCOHOL SERVICES (.2), REVIEW AND REVISE ALCOHOL SERVICES SCHEDULE (.6).					
03/11/19	Van Groll, Paloma	9.40	8,225.00	003	56069994

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONDUCT RESEARCH RE: MOTION TO COMPEL (5.9); DRAFT SUMMARY OF RESEARCH FOR MOTION (2.4); PARTICPATE ON CALL RE: MOTION TO COMPEL (1.1).					
03/11/19	Diktaban, Catherine Allyn	5.10	2,856.00	003	56064455
DISCUSS RESEARCH RE: MOTION TO ENFORCE WITH S. SINGH, N. HWANGPO AND P. VAN GROLL (.2); RESEARCH CASE LAW FOR MOTION TO ENFORCE AND PROVIDE CASE SUMMARIES AND ANALYSIS (4.2); DRAFT AND REVISE CITATIONS FOR MOTION PER P. VAN GROLL (.6); DISCUSS CASE LAW AND CITATIONS WITH LITIGATION TEAM RE: MOTION TO ENFORCE (.1).					
03/11/19	Thompson, Maryann	0.20	112.00	003	56057198
MEET WITH M. EPSTEIN AND M. BEDNARCYZK RE ADDITIONAL SERVICES.					
03/11/19	Leslie, Harold David	0.50	460.00	003	56062612
MEET WITH J. FRIEDMANN AND CALL M. REDMAN RE: EDA ISSUES FOR TURNOVER MOTION.					
03/11/19	Rutherford, Jake Ryan	8.90	7,031.00	003	56026841
CONDUCT RESEARCH FOR MOTION TO ENFORCE (1.1); REVISE MOTION TO ENFORCE WITH COMMENTS FROM S. SINGH (1.8); REVISE AND FINALIZE MOTION TO SHORTEN (.8); REVISE AND FINALIZE M. MEGHJI DECLARATION (2.1); FINALIZE EXHIBITS TO MOTION TO ENFORCE (.5); REVISE MOTION TO ENFORCE TO INCLUDE ADDITIONAL CLEARY CORRESPONDENCE (.7); REVISE MOTION TO ENFORCE TO INCLUDE RESEARCH PROVIDED BY BFR (.5); COORDINATE FILING OF MOTION TO ENFORCE, M. MEGHJI DECL., AND MOTION TO SHORTEN (1.4).					
03/11/19	Hwangpo, Natasha	1.60	1,520.00	003	56066609
CORRESPOND WITH WEIL RE OBJECTION TO MEDIATION MOTION (.6); REVIEW AND ANALYZE SAME (.6); CORRESPOND WITH CHAMBERS RE MOTION PRACTICE (.2); CALLS WITH SAME RE SAME (.2).					
03/11/19	Morris, Sharron	5.20	1,846.00	003	56065386
EXTENSIVE REVIEW AND REVISIONS TO DRAFT MEGHJI DECLARATION AND EXHIBITS AND DRAFT MOTION FOR TURNOVER/ENFORCEMENT (4.7); EMAILS WITH TEAM REGARDING FINALIZING SAME FOR FILING AND STATUS (.5).					
03/11/19	Zaslav, Benjamin	1.80	432.00	003	56081825

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS MOTION TO (A) ENFORCE ASSET PURCHASE AGREEMENT AND AUTOMATIC STAY AGAINST TRANSFORM HOLDCO LLC AND (B) COMPEL TURNOVER OF ESTATE PROPERTY, AND (II) RESPONSE TO TRANSFORM HOLDCO LLC'S MOTION TO ASSIGN MATTER TO MEDIATION [ECF NO. 2796] (II) DECLARATION OF MOHSIN Y. MEGHJI IN SUPPORT OF DEBTORS (I) MOTION TO (A) ENFORCE ASSET PURCHASE AGREEMENT AND AUTOMATIC STAY AGAINST TRANSFORM HOLDCO LLC AND (B) COMPEL TURNOVER OF ESTATE PROPERTY, AND (II) RESPONSE TO TRANSFORM HOLDCO LLC'S MOTION TO ASSIGN MATTER TO MEDIATION [ECF NO. 2797] (III) MOTION OF DEBTORS FOR ORDER SHORTENING NOTICE WITH RESPECT TO MOTION OF DEBTORS FOR ORDER (A) ENFORCING ASSET PURCHASE AGREEMENT AND AUTOMATIC STAY AGAINST TRANSFORM HOLDCO LLC AND (B) COMPELLING TURNOVER OF ESTATE PROPERTY [ECF NO. 2798].					
03/11/19	Cameau, Elayne J. CITE CHECK BRIEF FILING.	0.40	142.00	003	56066151
03/12/19	Odoner, Ellen J. ATTN TO PAYMENT DISPUTE WITH ESL.	0.30	480.00	003	56263495
03/12/19	Marcus, Jacqueline REVIEW AND REVISE ORDER FOR ASSUMPTION OF CONTRACTS AND LEASES (2.4); EMAILS REGARDING FIRST DATA CONTRACTS (3.).	2.70	3,712.50	003	56059144
03/12/19	Friedmann, Jared R. EMAILS WITH J. RUTHERFORD REGARDING PRIOR CORRESPONDENCE BETWEEN BUYER AND DEBTORS TO UCC (0.1); REVIEW DOCUMENTS FOR PRODUCTION AND EMAILS WITH J. RUTHERFORD REGARDING SAME (0.3).	0.40	450.00	003	56049388
03/12/19	Fail, Garrett MEET WITH WEIL TEAM AND CALL WITH M-III RE POST CLOSING ISSUES.	0.20	260.00	003	56046550
03/12/19	Munz, Naomi CALL RE: TAX MATTERS WITH MIII (0.6); DAILY UPDATE CALL WITH MIII (0.5); EMAILS AND CALLS RE: CHANGES TO OFFICERS AND DIRECTORS (1.0); EMAILS RE: POST-CLOSING COSTS FOR CONTRACTS NOT ASSUMED (1.0); EMAILS RE: FOREIGN TRANSFERS (1.5); CALLS WITH WEIL TEAM RE: ALCOHOL SALES AND TSA (0.5).	5.10	5,355.00	003	56064336

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/12/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.20	4,550.00	003	56064339
03/12/19	Bednarczyk, Meggin REVIEW BUYER COMMENTS TO COMMON INTEREST AGREEMENT (.4), CALL WITH N. MUNZ RE: ALCOHOL SERVICES (.2).	0.60	414.00	003	56057250
03/12/19	Guthrie, Hayden REVIEW INDIA AND MEXICO TRANSFER DOCUMENTS (1.1); CALL WITH MIII (0.5).	1.60	1,520.00	003	56310621
03/12/19	Thompson, Maryann MEET WITH M. EPSTEIN AND M. BEDNARCYZK RE ADDITIONAL SERVICES.	0.30	168.00	003	56057385
03/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE MOTION TO COMPEL.	0.60	570.00	003	56066569
03/13/19	Odoner, Ellen J. CONFER WITH M. BOND RE: TRANSFORM REQUEST ON DC.	0.20	320.00	003	56265855
03/13/19	Epstein, Michael A. WORK RE GUAM AND US LIQUOR LICENSES.	1.70	2,550.00	003	56039556
03/13/19	Marcus, Jacqueline REVIEW UCC STATEMENT IN SUPPORT OF MOTION TO COMPEL PAYMENT.	0.20	275.00	003	56058323
03/13/19	Westerman, Gavin WEIL CALL WITH MIII (.2); FOLLOW UP CALL WITH N. MUNZ RE SAME (.2); REVIEW CORRESPONDENCE RE PROCESS/ISSUES (.8); CALL WITH M. BEDNARCYK RE SAME (.4).	1.60	1,920.00	003	56062404
03/13/19	Friedmann, Jared R.	0.60	675.00	003	56064844

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH S.SINGH REGARDING PREPARING FOR 3/21 HEARING, INCLUDING PREPARING M.MEGHJI FOR CROSS-EXAMINATION (0.2); CALL WITH P.GENENDER REGARDING SAME (0.2); EMAILS WITH J.CROZIER AND J.RUTHERFORD REGARDING SAME (0.1); EMAILS WITH M-III TEAM REGARDING COORDINATING PREPARATION SESSIONS (0.1).					
03/13/19	Genender, Paul R. TO PREPARE FOR 3/21 HEARING ON MOTION TO ENFORCE (0.3); CALL WITH J. FRIEDMAN RE: SAME (.2).	0.50	587.50	003	56065099
REVIEW EMAIL RE: ALCOHOL SERVICES AND RELATED CALL (0.5); POST-CLOSING MATTERS (1.5).					
03/13/19	Munz, Naomi CALL WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON AND M-III RE: LIQUOR LICENSE SERVICES.	2.00	2,100.00	003	56064483
03/13/19	Springer, Lauren CALL WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON AND M-III RE: LIQUOR LICENSE SERVICES.	0.80	736.00	003	56045027
03/13/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.50	4,812.50	003	56064689
03/13/19	Skrzynski, Matthew ATTEND AND SUMMARIZE CALL RE SHARING OF KMAR ALCOHOL SERVICES WITH BUYER WITH M. EPSTEIN, L. SPRINGER, B. GRIFFITHS.	0.50	395.00	003	56061900
03/13/19	Prugh, Amanda Pennington REVIEW AND COMMENT ON DRAFT COMMON INTEREST AGREEMENT WITH CLEARY.	0.40	392.00	003	56040972
03/13/19	Bednarczyk, Meggin CALL WITH MIII, M. EPSTEIN, L. SPRINGER, AND M. THOMPSON RE: ALCOHOL SERVICES (.2), CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: SAME (.2), REVIEW AND REVISE ALCOHOL SERVICES SCHEDULES (.4), REVIEW SIDE LETTER FOR ALCOHOL SERVICES IN GUAM (.3), CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: SAME (.3), CORRESPONDENCE WITH BFR AND M&A TEAMS RE: THE SAME (1), CALL WITH G. WESTERMAN RE: ALCOHOL SERVICES IN US (.3), CONFERENCE WITH M. THOMPSON RE: G. WESTERMAN CALL (.3), CORRESPONDENCE WITH M. EPSTEIN AND H. GUTHRIE RE: ALCOHOL SERVICES (.5).	3.50	2,415.00	003	56056807

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/13/19	Guthrie, Hayden REVIEW ADDITIONAL CONTRACT ISSUES (0.3); PARTICPATE ON CALL REGARDING ALCOHOL SERVICES IN THE US (0.4); REVIEW DIRECTOR AND OFFICER ARRANGEMENTS (1.4); PARTICPATE ON CALL WITH MIII AND TAX TEAM REGARDING EXPENSES (0.5).	2.60	2,470.00	003	56037264
03/13/19	Van Groll, Paloma FOLLOW UP ON INTERCOMPANY CLAIMS ANALYSIS (1); REVIEW GOB STATUS (0.6).	1.60	1,400.00	003	56069974
03/13/19	Thompson, Maryann MEETING WITH M. EPSTEIN AND M. BEDNARCYZK RE ADDITIONAL SERVICES (.6); ATTENTION TO ISSUES RELATING TO ADDITIONAL SERVICES UNDER THE TSA (.3).	0.90	504.00	003	56057207
03/13/19	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING M. MEGHJI PREPARATION FOR MARCH 21, 2019 HEARING ON MOTION TO ENFORCE AND MOTION TO ASSIGN MATTERS TO MEDIATION.	0.20	184.00	003	56041736
03/13/19	Ellsworth, John A. DRAFT INDEX OF MERGER DOCUMENTS.	2.50	962.50	003	56071778
03/14/19	Epstein, Michael A. WORK RE ALCOHOL LICENSE (.7); REVISE EVERLAST LIC. AGREEMENT (1.6).	2.30	3,450.00	003	56044840
03/14/19	Marcus, Jacqueline CALL WITH E. ODONER (.1); EMAILS REGARDING EXTENSION OF FRANCHISE AGREEMENTS AND CALL WITH O. PESHKO (.2); CALL WITH L. SPRINGER REGARDING EXTENSION OF TERADATA AND OTHER AGREEMENTS AND EMAIL REGARDING SAME (.3); FOLLOW UP REGARDING ADDITIONAL ASSUMED CONTRACTS AND LEASES AND EMAIL CLEARY (.4); REVIEW CLEARY CHANGES TO ASSUMPTION ORDER (MULTIPLE DRAFTS) (.7); CALL WITH C. ROSENBLUM REGARDING FIRST DATA AGREEMENTS (.1).	2.80	3,850.00	003	56059066
03/14/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.4); STATUS CALL WITH MIII (.2).	0.60	720.00	003	56063159
03/14/19	Friedmann, Jared R.	1.30	1,462.50	003	56049250

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH J. CROZIER RE: PREPARING FOR M. MEGHJI TESTIMONY (.2); MEET WITH S. SINGH RE: PREPARING REPLY BRIEF (.1); EMAILS WITH J. RUTHERFORD AND A. PRUGH RE: SAME (.1); REVIEW AND ANALYZE UCC'S RESPONSE IN SUPPORT OF MOTION TO ENFORCE (.4); EMAILS WITH J. RUTHERFORD RE: SAME (.1); CALLS WITH L. HOILETT RE: PREPARING MATERIALS WITNESS PREPARATION IN CONNECTION WITH MOTION TO ENFORCE (0.2); REVIEW MATERIALS FOR SAME (0.2).					
03/14/19	Fail, Garrett	0.40	520.00	003	56057654
CALL WITH M-III AND CORPORATE TEAM RE POST-CLOSING ISSUES. (.2) EMAILS RE SAME (.2).					
03/14/19	Genender, Paul R.	1.60	1,880.00	003	56065969
PLAN FOR HEARING PREPARATION CALL WITH MO MEGHJI (.8); PREPARE FOR MARCH 21ST HEARINGS (.4); REVIEW UCC'S JOINDER IN DEBTORS' MOTION TO ENFORCE (.4).					
03/14/19	Munz, Naomi	3.00	3,150.00	003	56066743
CONFERENCE CALL WITH MIII AND EMAILS RELATING TO DOCUMENTS REQUESTED BY UCC (2.5); CALLS AND EMAILS RE: DIRECTORS AND OFFICERS (0.5).					
03/14/19	Cohen, Francesca	6.10	5,337.50	003	56064487
ARRANGE FOREIGN STOCK TRANSFERS.					
03/14/19	Bednarczyk, Meggin	4.30	2,967.00	003	56056761
CALL WITH N. MUNZ AND H. GUTHRIE RE: ALCOHOL SERVICES (.2), REVIEW AND SUMMARIZE EVERLAST LICENSE AGREEMENT (3.3), CONFERENCE WITH M. THOMPSON AND M. EPSTEIN RE: SIDE LETTER FOR GUAM ALCOHOL SALES (.3), CORRESPONDENCE WITH C. ALLEN RE: ALCOHOL SALES IN GUAM SIDE LETTER (.5).					
03/14/19	Guthrie, Hayden	3.40	3,230.00	003	56047098
PARTICPATE ON CALL WITH MIII (0.5); REVIEW ADDITIONAL CONTRACT ISSUES (1.2); REVIEW DIRECTOR AND OFFICER TRANSFERS (1.0); REVIEW ADDITIONAL SERVICES REGARDING SERVICES AGREEMENT (0.7).					
03/14/19	Thompson, Maryann	0.30	168.00	003	56056999
MEET WITH M. EPSTEIN AND M. BEDNARCYZK RE ADDITIONAL SERVICES.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/14/19	Rutherford, Jake Ryan GATHER ADDITIONAL DOCUMENTS TO SEND TO UCC (.4); LOCATE AND COMPILE DOCUMENTS FOR MEGHJI WITNESS PREP (.6); DISCUSSION WITH J. CROZIER RE: MEGHJI WITNESS PREP (.5); WORK ON MEGHJI WITNESS PREP OUTLINE (1.5).	3.00	2,370.00	003	56044602
03/14/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE APA SCHEDULES (.8); CORRESPOND WITH SAME RE APA CAUSES OF ACTION (.5); CALLS WITH SAME RE SAME (.2).	1.50	1,425.00	003	56066598
03/14/19	Hoilett, Leason ASSIST TEAM WITH REVIEWING DOCUMENTS IN PREPARATION OF MO MEGHJI.	1.80	693.00	003	56187365
03/14/19	Cameau, Elayne J. WORK ON MOTION TO ENFORCE.	0.90	319.50	003	56065846
03/14/19	Keschner, Jason UPDATE TRACKER FOR OBJECTIONS TO CURE AMOUNTS, ADEQUATE ASSURANCE AND SALE ORDER.	1.50	360.00	003	56199505
03/15/19	Epstein, Michael A. REVIEW EVERLAST LICENSE.	1.00	1,500.00	003	56057869
03/15/19	Danilow, Greg A. REVIEW AND CALL RE: COMMON INTEREST AGREEMENT.	0.30	480.00	003	56065121
03/15/19	Marcus, Jacqueline EMAIL REGARDING ASSUMPTION ORDER.	0.10	137.50	003	56058215
03/15/19	Singh, Sunny CALL WITH WEIL TEAM RE: REPLY TO ESL MOTION (.4); CALL WITH M&A TEAM RE: APA (.3); PREP CALL WITH LITIGATION TEAM FOR M. MEHJI (.8).	1.50	1,800.00	003	56062194
03/15/19	Friedmann, Jared R.	3.60	4,050.00	003	56049523

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH BFR AND LITIGATION TEAM RE: PREPARING DRAFT REPLY TO MOTION TO ENFORCE (0.4); REVIEW AND REVISE DRAFT OUTLINE TO PREPARE M.MEGHJI FOR TESTIMONY IN CONNECTION WITH MOTION TO ENFORCE (1.0); CALL WITH J.CROZIER RE: COMMENTS TO SAME (0.3); REVIEW REVISED DRAFT OUTLNE FOR M.MEGHJI PREPARATION AND REVIEW PLEADINGS AND PRIOR CORRESPONDENCE WITH CLEARY IN CONNECTION WITH SAME (1.2); CALL WITH M-III, LITIGATION TEAM AND S.SINGH RE: PREAPRING FOR DRAFT REPLY BRIEF AND PREPARING FOR POTENTIAL M.MEGHJI TESTIMONY AT 3/21 HEARING (0.7).					
03/15/19	Genender, Paul R.	1.00	1,175.00	003	56065452
PREPARE FOR AND PARTICIPATE IN PREPARATION CALL WITH M-III TEAM FOR 3/21 HEARINGS.					
03/15/19	Munz, Naomi	3.00	3,150.00	003	56066729
EMAILS AND CALL RE: COMMON INTEREST AGREEMENT AND EDA ACTION (1.0); EMAILS RE: EVERLAST LICENSE (.5); CALLS AND EMAILS RE: FOREIGN TRANSFERS (1.5).					
03/15/19	Springer, Lauren	0.20	184.00	003	56054375
E-MAIL CORRESPONDENCE RE: INTERIM BEVERAGE MANAGEMENT AGREEMENTS.					
03/15/19	Cohen, Francesca	5.30	4,637.50	003	56064015
ARRANGE FOREIGN STOCK TRANSFERS.					
03/15/19	Prugh, Amanda Pennington	4.10	4,018.00	003	56061899
CALL WITH S. SINGH, J. FRIEDMANN, AND J. RUTHERFORD REGARDING ARGUMENTS FOR REPLY BRIEF IN SUPPORT OF DEBTORS' TURNOVER MOTION (0.4); FOLLOW-UP WORKING SESSION WITH J. RUTHERFORD REGARDING POTENTIAL ARGUMENTS FOR UPCOMING REPLY BRIEF IN SUPPORT OF DEBTORS' TURNOVER MOTION (0.1); ATTEND HEARING WITNESS PREPARATION WITH P. GENENDER, J. FRIEDMANN, ASSOCIATE LITIGATION TEAM AND M. MEGHJI (0.8); REVIEW AND ANALYZE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' JOINDER TO DEBTORS' TURNOVER MOTION (0.3); REVIEW AND ANALYZE REPLY IN SUPPORT OF DEBTORS' TURNOVER MOTION TO PROVIDE COMMENTS TO J. RUTHERFORD IN SUPPORT OF SAME (0.7); REVIEW FILINGS RELATED TO UPCOMING REPLY DRAFT (1.8).					
03/15/19	Guthrie, Hayden	3.20	3,040.00	003	56047048
REVIEW FOREIGN TRANSFER DOCUMENTATION (2.4); ATTEND ON CALL REGARDING FOREIGN TRANSFER DOCUMENTATION (0.8).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/15/19	Van Groll, Paloma CALL WITH LITIGATORS RE: REPLY TO MEDIATION MOTION OBJECTION.	1.00	875.00	003	56070522
03/15/19	Thompson, Maryann MEET WITH M. EPSTEIN AND M. BEDNARCYZK RE ADDITIONAL SERVICES.	0.20	112.00	003	56057805
03/15/19	Rutherford, Jake Ryan WORK ON REPLY BRIEF AND BUYER'S OBJECTIONS (7.4); MO MEGHJI TESTIMONY PREP (.8).	8.20	6,478.00	003	56049552
03/15/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE MOTION TO COMPEL (.5); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH WEIL TEAM RE ESL/TRANSFORM DILIGENCE (.6).	1.50	1,425.00	003	56066505
03/15/19	Crozier, Jennifer Melien Brooks CALL WITH M-III AND LITIGATION TEAM CONCERNING MARCH 21 HEARING ON MOTION TO ENFORCE (.7); REVIEW MATERIALS IN PREPARATION FOR CALL (1.2); REVIEW AND REVISE HEARING-PREP OUTLINE (1.2); CALL RE: SUBSTANCE OF HEARING-PREP OUTLINE (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING REPLY IN FURTHER SUPPORT OF MOTION TO ENFORCE (.4).	3.80	3,496.00	003	56047103
03/15/19	Hoilett, Leason REVIEW AND REVISE DOCUMENTS IN PREPARATION FOR THE DEPOSITION OF MO MEGHJI.	1.20	462.00	003	56187347
03/17/19	Friedmann, Jared R. EMAILS WITH TEAM RE: DRAFT REPLY IN SUPPORT OF MOTION TO ENFORCE (0.2); REVIEW DRAFT REPLY BRIEF (0.7).	0.90	1,012.50	003	56049400
03/17/19	Genender, Paul R. REVIEW AND WORK ON REPLY IN SUPPORT OF MOTION TO ENFORCE.	0.60	705.00	003	56065067
03/17/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	2.30	2,012.50	003	56113703

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/17/19	Prugh, Amanda Pennington REVIEW, ANALYZE, AND SUPPLEMENT REPLY BRIEF IN SUPPORT OF DEBTORS' TURNOVER MOTION (3.5); EXCHANGE INTERNAL EMAILS WITH J. CROZIER, J. RUTHERFORD, AND S. MORRIS REGARDING REPLY BRIEF IN SUPPORT OF DEBTORS' TURNOVER MOTION (0.3).	3.80	3,724.00	003	56061623
03/17/19	Rutherford, Jake Ryan REVISE AND UPDATE REPLY TO BUYER'S OBJECTION.	3.30	2,607.00	003	56068684
03/17/19	Morris, Sharron REVIEW DRAFT REPLY (1.7); EMAILS WITH TEAM REGARDING SAME (.2).	1.90	674.50	003	56065776
03/18/19	Marcus, Jacqueline EMAILS REGARDING ADDITION OF FIRST DATA TO LIST OF INITIAL ASSIGNED AGREEMENTS (.4); CALL WITH S. O'NEAL REGARDING SAME (.2); EMAIL REGARDING NOTICES REQUIRED FOR ASSUMPTION OF SHIP CONTRACTS (.3); CALL WITH N. MUNZ REGARDING FIRST DATA (.1); REVIEW NOTICE OF AMENDED INITIAL ASSIGNED AGREEMENTS (.3); REVIEW TRANSFORM NOTICE OF ADDITIONAL LEASE REJECTIONS (.1); REVIEW EMAILS REGARDING ASSIGNMENT OF ADOBE CONTRACT (.1).	1.50	2,062.50	003	56082104
03/18/19	Singh, Sunny REVIEW TRANSFORM RESPONSE TO MOTION TO ENFORCE (1.0); CALL WITH COMPANY AND MII REGARDING SAME (.8).	1.80	2,160.00	003	56095669
03/18/19	Friedmann, Jared R. REVIEW DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO ENFORCE (0.7); CALL WITH A.PRUGH REGARDING COMMENTS TO SAME (0.2); REVIEW AND REVISE REVISED DRAFT BRIEF AND EMAIL TO TEAM REGARDING COMMENTS TO SAME (1.1); CALL WITH J.RUTHERFORD REGARDING SAME (0.1); REVIEW AND ANALYZE BUYER'S RESPONSE TO MOTION TO ENFORCE (1.3); CALL WITH TEAM AND M-III TEAM REGARDING SAME AND NEXT STEPS (0.8); CALL WITH S.SINGH, N.MUNZ, P.GENENDER, A.PRUGH, J.CROZIER & J.RUTHERFORD REGARDING DRAFTING REPLY BRIEF (0.5); CALL WITH A.PRUGH, J.CROZIER AND J.RUTHERFORD REGARDING SAME (0.4); REVIEW AND ANALYZE DECLARATIONS FILED BY BUYER IN SUPPORT OF OBJECTION (0.4); REVIEW CASES CITED IN BRIEFING (1.0); FURTHER ANALYZE BUYER'S RESPONSE BRIEF AND EMAILS TO TEAM REGARDING REPLY POINTS TO SAME (1.4).	7.90	8,887.50	003	56105578
03/18/19	Friedmann, Jared R.	0.80	900.00	003	56105988

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW/EDIT DRAFT COMMON INTEREST AGREEMENT WITH TRANSFORM HOLDCO (0.6); CALL WITH J.MISHKIN RE: COMMENTS TO SAME (0.2).					
03/18/19	Genender, Paul R.	3.80	4,465.00	003	56112889
ANALYZE BUYER'S RESPONSE TO MOTION TO ENFORCE (1.2); TEAM CALL TO DISCUSS SAME (.7); WORK ON REPLY IN SUPPORT OF MOTION TO ENFORCE INCLUDING ANALYSIS OF OPEN ISSUES (1.9).					
03/18/19	Munz, Naomi	5.00	5,250.00	003	56115004
EMAILS AND CALLS RE: DOCUMENTS REQUESTED BY UCC (1.5); CALLS AND EMAILS RE: REFERENCES TO APA IN DRAFT MOTION (3.5).					
03/18/19	Mishkin, Jessie B.	1.90	1,995.00	003	56096774
CALL WITH M. MEGHJI, M. REDMAN RE: 30(B)(6) DEPOSITION PREPARATION AND FURTHER INTERNAL PLANNING AND PREPARING FOR HEARING ON MOTION FOR TURNOVER OF EDA FUNDS (.8); COMMON INTEREST AGREEMENT STRATEGY DISCUSSIONS WITH E. ODONE AND J. FRIEDMANN (.5) FURTHER REVISIONS TO AVREM STIPULATION (.6).					
03/18/19	Cohen, Francesca	5.80	5,075.00	003	56113784
ARRANGE FOREIGN STOCK TRANSFERS.					
03/18/19	Prugh, Amanda Pennington	9.10	8,918.00	003	56082403
CALLS WITH J. FRIEDMANN AND J. RUTHERFORD REGARDING REPLY BRIEF IN SUPPORT OF DEBTORS' TURNOVER MOTION (0.8); CONFER WITH J. RUTHERFORD REGARDING REPLY BRIEF IN SUPPORT OF DEBTORS' TURNOVER MOTION (0.2); REVIEW AND ANALYZE RESPONSE TO DEBTORS' TURNOVER MOTION FILED BY TRANSFORM HOLDCO (1.0); REVIEW AND ANALYZE SUPPORTING MATERIALS TO TRANSFORM'S RESPONSE, INCLUDING DECLARATIONS AS FILED (0.8); ATTEND CALL WITH M-III AND INTERNAL TEAM RE TRANSFORM'S FILED RESPONSE (0.8); ATTEND INTERNAL LITIGATION FOLLOW-UP CALL FROM M-III DISCUSSION (0.2); CONFER WITH J. RUTHERFORD AND J. CROZIER REGARDING STRATEGY FOR UPCOMING REPLY AND SUPPORTING DECLARATION IN LIGHT OF CALL WITH M-III AND TRANSFORM'S RESPONSE BRIEF (0.4); REVISE AND SUPPLEMENT REPLY BRIEF IN SUPPORT OF DEBTORS' TURNOVER MOTION (4.9).					
03/18/19	Guthrie, Hayden	3.60	3,420.00	003	56065963

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW FOREIGN LEGAL COUNSEL ADVICE (0.6); REVIEW CONTRACT ISSUES (0.9); CALL REGARDING UTILITIES (0.7); REVIEW APA REGARDING ACQUIRED LIABILITIES (1.4).					
03/18/19	Van Groll, Paloma ASSIST WITH MOTION TO ENFORCE.	1.20	1,050.00	003	56143099
CONDUCT RESEARCH FOR REPLY BRIEF REGARDING MOTION TO ENFORCE.					
03/18/19	Perry, Shelby Taylor CONDUCT RESEARCH FOR REPLY BRIEF REGARDING MOTION TO ENFORCE.	3.00	1,680.00	003	56069255
03/18/19	Rutherford, Jake Ryan CALL WITH BFR AND M-III TO DISCUSS REPLY IN SUPPORT OF MOTION TO ENFORCE (.8); CALL WITH LITIGATION TEAM TO DISCUSS REPLY IN SUPPORT OF MOTION TO ENFORCE WORKSTREAMS (.5); WORK ON REPLY IN SUPPORT OF MOTION TO ENFORCE (7.7); WORK ON MEGHJ SUPPLEMENTAL DECLARATION (3.6); REVIEW AND ANALYZE TRANFORM HOLDCO OBJECTION TO MOTION TO ENFORCE (1.5).	14.10	11,139.00	003	56068689
03/18/19	Hwangpo, Natasha CALL WITH WEIL TEAM, MIII RE MOTION TO COMPEL (1.1); CORRESPOND WITH SAME RE RESPONSE (.6); REVIEW AND ANALYZE RESPONSE PAPERS (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH MIII, WEIL TEAM RE APA ISSUES (1.1); REVIEW AND ANALYZE DOCUMENTS RE SAME (.5).	5.00	4,750.00	003	56106811
03/18/19	Crozier, Jennifer Melien Brooks PREPARE MOCK CROSS-EXAMINATION OUTLINE FOR USE IN CONNECTION WITH M. MEGHJI HEARING-TESTIMONY PREPARATION (2.4); REVIEW, ANALYZE, AND ANNOTATE POTENTIAL EXHIBITS TO BE USED IN CONNECTION WITH M. MEGHJI HEARING PREPARATION (1.2); PREPARE EXHIBITS FOR USE IN CONNECTION WITH M. MEGHJI MOCK CROSS EXAMINATION (.7); DRAFT SEGMENT OF MOTION-TO-ENFORCE REPLY BRIEF ADDRESSING BUYER'S CREDIT CARD ACCOUNTS RECEIVABLE ARGUMENT (3.0); REVIEW ANALYZE, AND ANNOTATE CASES CITED BY BUYER IN OPPOSITION TO THE DEBTORS' MOTION TO ENFORCE (2.4); MEET AND CONFER TO DEVELOP STRATEGY FOR AND APPROACH TO PREPARING REPLY IN FURTHER SUPPORT OF MOTION TO ENFORCE (.4).	10.10	9,292.00	003	56074534
03/18/19	Morris, Sharron EMAILS WITH TEAM REGARDING EXHIBITS FOR MEGHJI DECLARATION AND UPCOMING FILINGS (.3); REVIEW AND REVISE MEGHJI DECLARATION (.6).	0.90	319.50	003	56109049

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/19/19	Odoner, Ellen J.	1.70	2,720.00	003	56109380
	REVIEW DRAFT OUTLINE FOR NO-ACTION REQUEST AND CONF K. DESCOVITCH (1.0); REVIEW RESPONSE TO CLEARY MOTION (.3); CONF WITH N. MUNZ RE: CLEARY MEETING (.3); REVIEW AGENDA (.1).				
03/19/19	Marcus, Jacqueline	0.80	1,100.00	003	56082097
	FOLLOW UP REGARDING AMENDMENT TO INITIAL ASSIGNED CONTRACTS (.3); EMAIL REGARDING ADDITIONAL ASSUMED CONTRACTS (.1); REVIEW OBJECTION TO ASSUMPTION ORDER AND EMAIL CLEARY (.2); EMAILS REGARDING PROPOSED AMENDMENT TO EMPLOYEE LEASE AGREEMENT (.2).				
03/19/19	Westerman, Gavin	1.60	1,920.00	003	56110355
	CONFER WITH N. MUNZ RE PROCESS (.2); REVIEW EMAIL CORRESPONDENCE (.8); PARTICPATE ON WEIL CALL WITH MIII (.6).				
03/19/19	Singh, Sunny	1.80	2,160.00	003	56095560
	CALL REGARDING MOTION WITH CLEARY (.3); REVIEW REPLY TO MOTION TO ENFORCE (1.5).				
03/19/19	Friedmann, Jared R.	16.90	19,012.50	003	56106324
	DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO ENFORCE (9.1); NUMEROUS EMAILS AND CALLS WITH A.PRUCH, J.CROZIER AND J.RUTHERFORD REGARDING SAME (1.2); CALL WITH M.MEGHJI REGARDING SAME (0.3); CALL WITH AKIN TEAM, FTI, M-III AND WEIL TEAM TO COORDINATE ON REPLY BRIEF ARGUMENTS (0.6); DRAFT AND REVISE M.MEGHJI DECLARATION IN SUPPORT OF MOTION TO ENFORCE (0.4); EMAILS AND CALLS WITH J.RUTHERFORD REGARDING COMMENTS TO SAME (0.3); EMAILS WITH M-III TEAM REGARDING SAME (0.2); REVISE DRAFT PROPOSED ORDER (0.7); EMAILS WITH TEAM REGARDING SAME (0.2); REVIEW/EDIT REVISED DRAFTS OF ALL PLEADINGS AND FURTHER REVISE SAME (2.4); CALLS WITH J.RUTHERFORD REGARDING COORDINATING COMMENTS ON VARIOUS PLEADINGS (0.8); CALL WITH S.SINGH, N.HWANGPO AND J.RUTHERFORD REGARDING COMMENTS TO DRAFT REPLY BRIEF (0.3); CALL WITH J.RUTHERFORD REGARDING FINALIZING SAME AND NEXT STEPS (0.2); EMAILS REGARDING SAME (0.2).				
03/19/19	Fail, Garrett	0.80	1,040.00	003	56094336
	CALL WITH M-III, S. SINGH, J. MARCUS AND CORP TEAM RE POST-CLOSING ISSUES.				
03/19/19	Genender, Paul R.	5.80	6,815.00	003	56111663

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EXTENSIVE WORK SESSIONS ON REPLY IN SUPPORT OF MOTION TO ENFORCE (3.4), INCLUDING SUPPORTING SUPPLEMENTAL AFFIDAVIT OF M. MEGHJI (.6) AND PROPOSED ORDER (.3); REVIEW LEGAL RESEARCH ON TURNOVER/ADVERSARY COMPLAINT ISSUES (.3); CALL WITH CLEARY TEAM TO DISCUSS PENDING ISSUES, INCLUDING SETTLEMENT MEETING (.2); CALL WITH M-III AND AKIN/HL TEAMS ABOUT BUYER'S RESPONSE TO MOTION TO ENFORCE AND HEARING PREPARATION (.6); FOLLOW UP PREPARATION FOR HEARING (.4).					
03/19/19	Munz, Naomi	6.00	6,300.00	003	56115061
	EMAILS AND CALLS RE: DOCUMENTS REQUESTED BY UCC (1.5); REVIEW AND COMMENT ON DRAFT MOTION (3.0); CALL WITH G. DANILOW AND J. MISHKIN RE: ACCESS TO INFORMATION AND RELATED EMAILS (1.5).				
03/19/19	Springer, Lauren	0.40	368.00	003	56096658
	E-MAIL CORRESPONDENCE RE: PROVISION OF TSA SERVICES UNDER THIRD PARTY CONTRACTS.				
03/19/19	Cohen, Francesca	5.10	4,462.50	003	56113562
	ARRANGE FOREIGN STOCK TRANSFERS.				
03/19/19	Prugh, Amanda Pennington	9.80	9,604.00	003	56082402
	REVIEW AND SUPPLEMENT DRAFT REPLY BRIEF (4.0); MEET WITH J. CROZIER, J. RUTHERFORD, AND S. PERRY REGARDING RESEARCH AND OTHER OPEN ISSUES FOR REPLY BRIEF (0.8); ATTEND STATUS CALL WITH M-III, AKIN, AND WEIL TEAMS (0.5); ATTEND FOLLOW-UP MEETING WITH P. GENENDER, J. RUTHERFORD, AND J. CROZIER RELATED TO REPLY BRIEF STRATEGY (0.4); REVIEW AND COMMENT ON S. MORRIS'S SUGGESTED CHANGES TO REPLY BRIEF (0.4); EXCHANGE EMAILS WITH J. CROZIER REGARDING AUTOMATIC STAY RESEARCH (0.2); DRAFT AND REVISE PROPOSED ORDER IN SUPPORT OF DEBTORS' TURNOVER MOTION AND REPLY BRIEF (1.0); ANALYZE AND REVISE M. MEGHJI DECLARATION (1.5); REVIEW CASE LAW IN SUPPORT OF REPLY BRIEF (1.0).				
03/19/19	Guthrie, Hayden	2.90	2,755.00	003	56073712
	CALL REGARDING CANCELLATION OF NOTES (0.5); REVIEW OVERSEAS COUNSEL DOCUMENTS REGARDING ENTITY SALES AND NAME CHANGES (1.6); PARTICPATE ON DAILY CALL WITH MIII (0.8).				
03/19/19	Van Groll, Paloma	5.20	4,550.00	003	56146375
	PREPARE FOR HEARING ON MOTION TO ENFORCE (2.2); MEET WITH BUYER ON MOTION (3).				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/19/19	Perry, Shelby Taylor CONDUCT RESEARCH REGARDING TURNOVER PROVISION OF BANKRUPTCY CODE FOR PURPOSES OF DISTINGUISHING CASES CITED IN RESPONSE BRIEF AND WRITING REPLY BRIEF (4.9); PREPARE FOR AND PARTICIPATE IN MEETING WITH A. PRUGH AND J. RUTHERFORD REGARDING REPLY BRIEF (.9); PREPARE FOR AND PARTICIPATE IN MEETING WITH J. RUTHERFORD REGARDING DISTINGUISHING CASES CITED IN RESPONSE BRIEF (.3).	6.10	3,416.00	003	56075945
03/19/19	DiDonato, Philip COMPILE DOCUMENTS TO BE PRINTED FOR UCC AND BUYER MEETING.	1.10	616.00	003	56106349
03/19/19	Rutherford, Jake Ryan REVISE REPLY IN SUPPORT OF MOTION TO ENFORCE (1.1); ATTEND STRATEGY CALL WITH UCC (.7); RESEARCH ADDITIONAL LEGAL AUTHORITY FOR REPLY IN SUPPORT OF MOTION TO ENFORCE (2.7); REVISE AND UPDATE M. MEGHJI SUPP. DECL. PER COMMENTS FROM M. MEGHJI, M-III, BFR, LITIGATION TEAMS (2.7); REVISE REPLY ISO MOTION TO ENFORCE PER EDITS FROM J. FRIEDMANN, N. MUNZ, P. GENENDER, S. SINGH, AND N. HWANGPO (5.9).	13.10	10,349.00	003	56075749
03/19/19	Hwangpo, Natasha REVIEW AND REVISE PROPOSED ORDER (.6); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW, REVISE REPLY (3.6); CORRESPOND WITH SAME RE SAME (.4); CALL WITH SAME RE SAME (.6); REVIEW AND ANALYZE RESEARCH RE SAME (.5); CALL WITH CGSH RE PROCESS (.3); CALL WITH UCC ADVISORS, MIII, WEIL TEAM RE HEARING PREP AND APA ISSUES (1.1); CORRESPOND WITH SAME RE SAME (.2); CALLS WITH WEIL TEAM, CGSH, COMPUTERSHARE, PC RE CUSIPS (.3); REVIEW AND REVISE MEETING AGENDA (.2).	8.10	7,695.00	003	56106720
03/19/19	Crozier, Jennifer Melien Brooks	11.50	10,580.00	003	56095814

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT MOTION-TO-ENFORCE REPLY BRIEF ADDRESSING BUYER'S CREDIT CARD ACCOUNTS RECEIVABLE ARGUMENT (2.3); REVIEW, ANALYZE, AND ANNOTATE CASES CITED BY BUYER IN OPPOSITION TO THE DEBTORS' MOTION TO ENFORCE (1.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTIONS TO CREDIT CARD ACCOUNTS RECEIVABLE SEGMENT OF BRIEF (1.6); PREPARE HEARING PREPARE SESSION AND MOCK CROSS EXAMINATION OF M. MEGHJI, INCLUDING BY REVIEWING AND ANNOTATING CROSS-EXAMINATION OUTLINE AND REFERENCED EXHIBITS, SUPPLEMENTAL DECLARATION, AND ARGUMENTS INCLUDED IN BRIEFING (2.1); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING FOOTNOTES DISTINGUISHING CASES CITED BY BUYER IN OPPOSITION TO DEBTORS' MOTION TO ENFORCE (.6); TELECONFERENCE TO ADDRESS STRATEGY FOR AND APPROACH TO MESSAGING IN CREDIT CARD ACCOUNTS RECEIVABLE SEGMENT OF REPLY BRIEF (.4); CITECHECK AND FINAL PROOF OF REPLY BRIEF AND MAKE CORRESPONDING CHANGES TO REPLY BRIEF AND DRAFT RELATED CORRESPONDENCE (2.6).					
03/19/19	Morris, Sharron	3.60	1,278.00	003	56109295
	REVISE TO DEBTORS' REPLY AND MEGHJI DECLARATION IN SUPPORT (2.5); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME AND STATUS (1.1).				
03/19/19	Zaslav, Benjamin	0.40	96.00	003	56126575
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF FURTHER REVISED LIST OF INITIAL ASSIGNED AGREEMENTS IN CONNECTION WITH THE SALE TRANSACTION.				
03/20/19	Odoner, Ellen J.	2.50	4,000.00	003	56272011
	MEET WITH CLEARY (1.7) AND FOLLOW-UP (.2); REVIEW DRAFT (.3); REVIEW REVISED RESPONSE TO CLEARY MOTION (.3).				
03/20/19	Epstein, Michael A.	1.20	1,800.00	003	56080810
	REVIEW ALCOHOL LICENSES.				
03/20/19	Marcus, Jacqueline	0.90	1,237.50	003	56082057
	EMAILS REGARDING ASSIGNMENT AND ASSUMPTION ORDER (.1); EMAIL G. FAIL REGARDING DESIGNATION RIGHTS (.1); REVIEW CLEARY CHANGES TO ASSIGNMENT AND ASSUMPTION ORDER AND EMAIL REGARDING SAME (.5); REVIEW REVISED DRAFT OF ASSUMPTION ORDER (.2).				
03/20/19	Singh, Sunny	4.40	5,280.00	003	56107982

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW REPLY BRIEF FOR ESL MOTION (.7); MEET WITH ESL AND UCC (3.5); REVIEW ESL LETTER REGARDING 507(B) CLAIMS (.2).					
03/20/19	Friedmann, Jared R.	13.20	14,850.00	003	56105532
	FINAL REVIEW OF REPLY IN SUPPORT OF MOTION TO ENFORCE PROPOSED ORDER AND M.MEGHJI DECLARATION (1.0); CALL WITH J.RUTHERFORD REGARDING EDITS AND COMMENTS TO SAME (0.7); CALL WITH J.CROZIER, A.PRUGH AND J.RUTHERFORD REGARDING PREPARING MATERIALS FOR ORAL ARGUMENT (0.4); PREPARE FOR ORAL ARGUMENT (0.8); REVIEW DRAFT OUTLINE FOR ORAL ARGUMENT AND EMAILS WITH J.CROZIER REGARDING SAME (0.3); MEET WITH M.MEGHJI, J.CROZIER AND M-III TEAM REGARDING PREPARING M.MEGHJI FOR POSSIBLE TESTIMONY (1.5); ATTEND MEETING WITH REPRESENTATIVES AND ADVISORS FROM TRANSFORM, UCC AND DEBTORS REGARDING EFFORTS TO SETTLE ISSUES IN MOTION TO ENFORCE AND MOTION TO MEDIATE (2.6); REVIEW DRAFT SUMMARY OF INTERIM SETTLEMENT WITH TRANSFORM REGARDING CASH-IN-TRANSIT AND RENT PRORATIONS (0.2); EMAILS WITH P.GENENDER AND S.SINGH REGARDING COMMENTS TO SAME (0.2); REVIEW REVISED DRAFT AND EMAILS REGARDING SAME (0.1); REVIEW CLEARY'S COMMENTS TO DRAFT SUMMARY OF INTERIM SETTLEMENT AND EMAILS WITH S.SINGH AND P.GENENDER REGARDING SAME (0.2); REVIEW LETTERS AND PLEADINGS TO PREPARE FOR HEARING ON CREDIT CARD RECEIVABLES AND MOTION TO MEDIATE (2.0); REVIEW DECLARATION AND CREDIT CARD AGREEMENT SUBMITTED BY TRANSFORM (2.2); EMAILS WITH J.CROZIER REGARDING PREPARING ORAL ARGUMENT OUTLINE AND COMMENTS TO SAME (0.4); DRAFT SCRIPT FOR ORAL ARGUMENT (0.6).				
03/20/19	Genender, Paul R.	10.30	12,102.50	003	56113059
	EXTENSIVE WORK ON REPLY IN SUPPORT OF MOTION TO ENFORCE (2.7); PREPARE FOR MEETING WITH BUYER AND UCC ABOUT MOTION TO ENFORCE ISSUES AND MEDIATION MOTION (1.3); MEETINGS WITH REPRESENTATIVES OF BUYER AND UCC AT WEIL NY TO DISCUSS OPEN ISSUES (1.7); PLANNING AND PREPARE FOR 3/21 HEARING ON MOTION TO ENFORCE, INCLUDING REVIEW OF FIRST DATA AGREEMENTS (2.9); WORK SESSIONS ON AGREEMENTS WITH BUYER AND DETAILED EMAIL SUMMARIZING INTERIM AGREEMENTS REACHED WITH BUYER (1.4); EMAILS WITH COUNSEL FOR BUYER (LUKE BAREFOOT) ABOUT SAME (.3);				
03/20/19	Munz, Naomi	7.00	7,350.00	003	56114825
	ATTEND MEET WITH CLEARY AND UCC AND PREPARATION FOR MEETING (6.0); REVIEW DRAFT LETTER RE: REAL ESTATE AND LETTER FROM CLEARY (0.5); EMAIL RE: PROVISION IN APA RELATING TO CREDIT CARD RECEIVABLES (0.5).				
03/20/19	Cohen, Francesca	5.10	4,462.50	003	56113477

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ARRANGE FOREIGN STOCK TRANSFERS.					
03/20/19	Prugh, Amanda Pennington	5.10	4,998.00	003	56082434
FINALIZE REPLY, M. MEGHJI DECLARATION, AND PROPOSED ORDER FOR FILING (1.5); CALL WITH J. FRIEDMANN REGARDING TALKING POINTS FOR HEARING ON DEBTORS' TURNOVER MOTION (0.3); DRAFT TALKING POINTS, INCLUDING EVIDENTIARY AND CASE LAW SUPPORT, FOR HEARING (2.9); WORK WITH J. RUTHERFORD TO IDENTIFY KEY CASE LAW FOR UPCOMING HEARING ON DEBTORS' TURNOVER MOTION (0.4).					
03/20/19	Bednarczyk, Meggin	0.60	414.00	003	56103065
CONFERENCE WITH M. EPSTEIN AND M. THOMPSON RE: ALCOHOL SERVICE REQUEST.					
03/20/19	Guthrie, Hayden	1.70	1,615.00	003	56081912
PARTICPATE ON CALL WITH CLEARY REGARDING HONG KONG ENTITY TRANSFER (0.5); REVIEW OVERSEAS ENTITY TRANSFER DOCUMENTATION (1.2).					
03/20/19	Van Groll, Paloma	6.10	5,337.50	003	56146799
REVIEW REPLY BRIEF (0.3); PREPARE FOR AND ATTEND MEETING WITH ESL AND UCC RE: MEDIATION MOTION AND MOTION TO TURNOVER (5.8).					
03/20/19	Rutherford, Jake Ryan	11.30	8,927.00	003	56080789
REVISE AND FINALIZE REPLY ISO MOTION TO ENFORCE AND SUPP. MEGHJI DECL. (3.4); PREPARE HEARING PREPARATION MATERIALIZE AND CASE SYNOPSIS (4.3); REVIEW AND ANALYZE CREDIT CARD PROCESSOR CONTRACTS (2.7); DRAFT AND CIRCULATE SYNOPSIS OF CREDIT CARD PROCESSOR CONTRACTS (.9).					
03/20/19	Hwangpo, Natasha	1.10	1,045.00	003	56106920
REVIEW AND REVISE REPLY RE MOTION TO COMPEL (.8); CORRESPOND WITH WEIL TEAM RE SAME (.3).					
03/20/19	Hwangpo, Natasha	2.50	2,375.00	003	56107078
ATTEND MEETING WITH WEIL, CGSH, AKIN, UCC PROFESSIONALS RE APA ISSUES (1.6); CORRESPOND WITH WEIL TEAM RE SAME AND DOCUMENTS RE SAME (.4); CORRESPOND WITH CGSH RE ASSUMPTION ORDER (.2); CORRESPOND WITH WEIL TEAM RE MEETING AGENDAS (.3).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/19	Crozier, Jennifer Melien Brooks FINISH CITECHECK AND FINAL PROOF OF REPLY BRIEF (1.4); CONTINUE PREPARING TO CONDUCT HEARING PREPARATION SESSION AND MOCK CROSS EXAMINATION OF M. MEGHJI, INCLUDING BY REVIEWING AND ANNOTATING CROSS-EXAMINATION OUTLINE AND REFERENCED EXHIBITS, SUPPLEMENTAL DECLARATION, AND ARGUMENTS INCLUDED IN BRIEFING (2.4); CONDUCT HEARING PREPARATION SESSION AND MOCK CROSS EXAMINATION OF M. MEGHJI (1.8); ATTEND AND APPEAR FOR MEET AND CONFER WITH TRANSFORM, THE UCC, M-III, AND FTI CONCERNING PENDING DISPUTES ADDRESSED BY DEBTORS' MOTION TO ENFORCE AND TRANSFORM'S MOTION TO MEDIATE (3.3); PREPARE DRAFT EMAIL MEMORIALIZING TERMS OF PARTIES' INTERIM AGREEMENT CONCERNING PAYMENT OF CASH HELD BY TRANSFORM IN VIOLATION OF AUTOMATIC STAY (1.4); MEET AND CONFER RE SAME (.7); PREPARE OUTLINE FOR ORAL ARGUMENT ON DEBTORS' MOTION TO ENFORCE, INCLUDING BY REVIEWING RELEVANT PLEADINGS, DECLARATIONS, AUTHORITY, AND PROVISIONS OF THE APA (3.8) REVIEW DRAFT LEGAL-ISSUE MODULES TO BE USED IN CONNECTION WITH HEARING ON DEBTORS' MOTION TO ENFORCE (.7).	15.50	14,260.00	003	56095837
03/20/19	Lee, Kathleen ASSIST J. RUTHERFORD WITH PREPARATION OF FILING (I) DEBTORS' REPLY IN FURTHER SUPPORT OF THE MOTION TO (A) ENFORCE ASSET PURCHASE AGREEMENT AND AUTOMATIC STAY AGAINST TRANSFORM HOLDCO LLC AND (B) COMPEL TURNOVER OF ESTATE PROPERTY AND (II) SUPPLEMENTAL DECLARATION OF MOHSIN Y. MEGHJI IN SUPPORT OF THE MOTION TO (A) ENFORCE ASSET PURCHASE AGREEMENT AND AUTOMATIC STAY AGAINST TRANSFORM HOLDCO LLC AND (B) COMPEL TURNOVER OF ESTATE PROPERTY.	0.70	294.00	003	56109022
03/20/19	Morris, Sharron REVIEW DEBTORS' REPLY AND MEGHJI DECLARATION IN SUPPORT (2.9); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME AND STATUS (.7).	3.60	1,278.00	003	56108778
03/20/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF ESL MEETING MATERIALS (.8); ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' REPLY IN FURTHER SUPPORT OF THE MOTION TO (A) ENFORCE ASSET PURCHASE AGREEMENT AND AUTOMATIC STAY AGAINST TRANSFORM HOLDCO LLC AND (B) COMPEL TURNOVER OF ESTATE PROPERTY (.4) AND (II) SUPPLEMENTAL DECLARATION OF MOHSIN Y. MEGHJI IN SUPPORT OF THE DEBTORS' MOTION TO ENFORCE (.2).	1.40	336.00	003	56126526
03/20/19	Peene, Travis J.	0.80	192.00	003	56105740

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION AND FILE THE SUPPLEMENTAL DECLARATION OF MOHSIN Y. MEGHJI IN SUPPORT OF THE DEBTORS' MOTION TO ENFORCE (.4); ASSIST WITH PREPARATION AND FILE THE DEBTORS' REPLY IN FURTHER SUPPORT OF THE MOTION TO (A) ENFORCE ASSET PURCHASE AGREEMENT AND AUTOMATIC STAY AGAINST TRANSFORM HOLDCO LLC AND (B) COMPEL TURNOVER OF ESTATE PROPERTY (.4).					
03/21/19	Epstein, Michael A. WORK RE TM ALLEGATION BY ADIDAS.	2.70	4,050.00	003	56103304
PREPARE FOR HEARING ON DISPUTE WITH TRANSFORM OVER CREDIT CARD ACCOUNTS RECEIVABLE (0.4); MEET WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.1); CALL WITH J. RUTHERFORD REGARDING SAME AND PREPARE WRITTEN SUBMISSION ADDRESSING CREDIT CARD AGREEMENT AND ISSUES RAISED BY COURT DURING INITIAL ARGUMENT (0.3).					
03/21/19	Friedmann, Jared R. PREPARE FOR HEARINGS ON MOTION TO ENFORCE FOR MEDIATION AND RELATED MATTERS (1.7); WORK ON DETAILED SUMMARY OF SAME FOR RESTRUCTURING COMMITTEE (.3); ANALYSIS OF ISSUES RAISED BY COURT AND ATTENTION TO UPCOMING HEARINGS AND DEADLINES (1.2).	0.80	900.00	003	56105299
03/21/19	Genender, Paul R. PREPARE FOR HEARINGS ON MOTION TO ENFORCE FOR MEDIATION AND RELATED MATTERS (1.7); WORK ON DETAILED SUMMARY OF SAME FOR RESTRUCTURING COMMITTEE (.3); ANALYSIS OF ISSUES RAISED BY COURT AND ATTENTION TO UPCOMING HEARINGS AND DEADLINES (1.2).	3.20	3,760.00	003	56112772
03/21/19	Munz, Naomi REVIEW EMAILS FROM FOREIGN COUNSEL AND EMAILS WITH F. COHEN AND H. GUTHRIE RE: FOREIGN TRANSFERS AND NON-US SUBSIDIARIES.	3.00	3,150.00	003	56114858
03/21/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	6.90	6,037.50	003	56114541
03/21/19	Prugh, Amanda Pennington REVISE TALKING POINTS FOR HEARING ON DEBTORS' TURNOVER MOTION (0.2); REVIEW AND ANALYZE ESL'S LETTER TO WEIL REGARDING SECTION 507(B) CLAIMS (0.3).	0.50	490.00	003	56107186
03/21/19	Bednarczyk, Meggin	1.90	1,311.00	003	56102994

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW IP INFRINGEMENT CLAIM FROM ADIDAS RE: EVERLAST SNEAKERS, REVIEW APA LIABILITIES SECTION, DRAFT SUMMARY OF ISSUES FOR M. EPSTEIN.					
03/21/19	Namerow, Derek	7.50	5,175.00	003	56112920
CORRESPOND WITH BFR REGARDING STATUS OF THIRD PARTY SALES (.3); FOLLOW UP WITH BUYER FOR SAN LUIS OBISPO REGARDING COMMENTS TO PSA (.5); ASSIST S. BARRON IN OBTAINING COMMISSION/BROKER FEE INFORMATION FOR UPCOMING CLOSING (.8); REVIEWED TITLE RE RICHMOND PROPERTY (.9); COORDINATE EXECUTION OF PSA FOR SAN LUIS OBISPO AS WELL AS THE ESCROW INSTRUCTIONS AND ACCESS AGREEMENT (1.1); REVIEW TITLE FOR SAN LUIS OBISPO TO DETERMINE EXCEPTIONS REMOVED FROM PSA (.8); REVIEW OCCUPANCY AGREEMENTS FOR U-HAUL TO DETERMINE SURRENDER REQUIREMENTS (1.2); REVIEW ATTACHMENTS FROM BLAST RESPONSES TO DETERMINE APPLICABILITY (1.1); REVIEW EMAILS FROM BLAST RESPONSES AND CROSS CHECKED INFORMATION INCLUDED IN SUMMARY RESPONSE CHART (.8).					
03/21/19	Guthrie, Hayden	4.30	4,085.00	003	56082288
REVIEW OVERSEAS ENTITY TRANSFER DOCUMENTATION (1.1); REVIEW BUSINESS NAME CHANGE PROCESS AND COORDINATING WITH LOCAL COUNSEL (0.6); REVIEW POST-CLOSING CHECKLIST (0.5); REVIEWING DISCLOSURE STATEMENT (0.9); COORDINATE APA AMENDMENT AND SIDE LETTERS (1.2).					
03/21/19	Thompson, Maryann	1.10	616.00	003	56108839
MEET WITH M. EPSTEIN AND M. BEDNARCYZK RE TRADEMARK ISSUE (.5); REVIEW DOCUMENTATION RELATED TO TRADEMARK ISSUE (.6).					
03/21/19	Zavagno, Michael	1.60	896.00	003	56111500
CREATE SIGNATURE PAGES FOR APA AMENDMENT #2.					
03/21/19	Rutherford, Jake Ryan	0.40	316.00	003	56085404
CALL WITH J. FRIEDMANN RE: HEARING FOLLOW-UP.					
03/21/19	Crozier, Jennifer Melien Brooks	8.60	7,912.00	003	56107377

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PLAN AND PREPARE FOR HEARING ON DEBTORS' MOTION TO ENFORCE AND TRANSFORM'S MOTION TO MEDIATE, INCLUDING BY DISCUSSING WITH M. MEGHJI SIGNIFICANCE OF TRANSFORM'S RECENT PRODUCTION (1.0); ATTEND AND APPEAR FOR HEARING ON DEBTORS' MOTION TO ENFORCE AND TRANSFORM'S MOTION TO MEDIATE (3.5); MEET AND CONFER CONCERNING COURT'S INSTRUCTIONS AND PLAN OF ACTION GOING FORWARD (.6); REVIEW, ANALYZE, AND ANNOTATE CASES CITED DURING HEARING IN PREPARATION FOR DRAFTING BRIEF ON CREDIT-CARD RECEIVABLES ISSUE (1.2); PREPARE EMAIL MEMORANDUM ADDRESSING SUBSTANCE AND SIGNIFICANCE OF HEARING FOR BOARD REVIEW AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (2.3).					
03/22/19	Epstein, Michael A. WORK RE ADIDAS ALLEGED CLAIM OF TM INFRINGEMENT.	1.90	2,850.00	003	56104059
CORRESPONDENCE RE: NOTICE AND CURE; CALL AND CORRESPONDENCE FROM CLEARY (.6); CALLS AND CORRESPONDENCE RE: TRANSFORM NOTICE (.4).					
03/22/19	Bond, W. Michael REVIEW EMAIL CORRESPONDENCE RE PLAN, INCLUDING PRECEDENTS FROM P. VAN GROLL (.4); CALL WITH P. VAN GROLL (.1); CALLS WITH N. MUNZ RE SAME (.2).	1.00	1,600.00	003	56160307
03/22/19	Westerman, Gavin CALL WITH J.CROZIER AND J.RUTHERFURD RE: ANALYZING CREDIT CARD PROCESSING AGREEMENTS IN CONNECTION WITH MOTION TO TURNOVER CREDIT CARD ACCOUNT RECEIVABLES (0.5); EMAILS AND CALL WITH T.LOPADKA RE: RESERACH RE: SEEKING COMPLIANCE WITH THE AUTOMATIC STAY AND FOR TURNOVER OF ESTATE PROPERTY BY MOTION RATHER THAN ADVERSARY PROCEEDING (0.2).	0.70	840.00	003	56115017
03/22/19	Friedmann, Jared R. REVIEW EMAIL FROM CLEARY ABOUT TRANSFORM RECONCILIATION (.2); REVIEW TRANSCRIPT FROM 3/21 HEARINGS (.3).	0.70	787.50	003	56106067
03/22/19	Genender, Paul R. CALLS WITH H. GUTHRIE RE: FINANCIAL ISSUES LIST AND RELATED EMAILS (2.0); EMAILS AND CALLS RE: INSURANCE, DISCLOSURE STATEMENT, SEC REPORTING (1.0).	0.50	587.50	003	56112484
03/22/19	Munz, Naomi CALLS WITH H. GUTHRIE RE: FINANCIAL ISSUES LIST AND RELATED EMAILS (2.0); EMAILS AND CALLS RE: INSURANCE, DISCLOSURE STATEMENT, SEC REPORTING (1.0).	3.00	3,150.00	003	56115102

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/19	Springer, Lauren REVIEW EVERLAST LETTER (.2); CONFERENCE WITH M. EPSTEIN, M. BEDNARCZYK AND M. THOMPSON RE: SAME (.2).	0.40	368.00	003	56096683
03/22/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	6.10	5,337.50	003	56114587
03/22/19	Bednarczyk, Meggin CONFERENCE WITH M. EPSTEIN, M. THOMPSON AND L. SPRINGER RE: INFRINGEMENT CLAIM (.3), DRAFT E-MAIL TO CLEARY IP TEAM RE: THE SAME (.3).	0.60	414.00	003	56103631
03/22/19	Guthrie, Hayden CALL REGARDING HONG KONG DOCUMENTATION (0.5); DRAFT FINANCIAL ISSUES LIST (4.1); COORDINATE BUSINESS NAME CHANGES (0.7).	5.30	5,035.00	003	56095520
03/22/19	Thompson, Maryann MEET WITH M. EPSTEIN AND M. BEDNARCZYK RE TM ISSUE.	0.50	280.00	003	56109060
03/22/19	Rutherford, Jake Ryan ATTEND CALL WITH J. CROZIER AND J. FRIEDMANN RE: MOTION TO ENFORCE (.3); REVIEW AND ANALYZE AUTHORITY DISCUSSED BY COURT (1.6); WORK ON CREDIT CARD PROCESSOR AUTHORITY CHART (2.0).	3.90	3,081.00	003	56095731
03/22/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE HEARING TRANSCRIPT IN PREPARATION FOR DRAFTING BRIEF ON CREDIT-CARD RECEIVABLES ISSUE (.6); REVIEW, ANALYZE, AND ANNOTATE CREDIT-CARD PROCESSING AGREEMENTS (.6); CALL RE: STRATEGY FOR AND APPROACH TO PREPARATION OF BRIEF ON CREDIT-CARD RECEIVABLES ISSUE (.3).	1.50	1,380.00	003	56106882
03/24/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	1.20	1,050.00	003	56114609
03/25/19	Marcus, Jacqueline	0.80	1,100.00	003	56155003

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW ASSUMPTION AND ASSIGNMENT ORDER (.2); REVIEW STIPULATION REGARDING DISCOVER CONTRACT (.3); CALL WITH O. PESHKO REGARDING ASSUMPTION AND ASSIGNMENT ORDER (.1); EMAIL MIII REGARDING DISCOVER STIPULATION (.2).					
03/25/19	Singh, Sunny CALL WITH CLEARY RE: APA ISSUES (.5); CALL WITH M. MEGHJI RE: ESL ISSUES (.3).	0.80	960.00	003	56125572
REVIEW RESEARCH REGARDING RECOVERY OF ESTATE PROPERTY (0.6); REVIEW AND ANALYZE TRANSCRIPT FROM MARCH 21 HEARING (0.5); CALL WITH J. RUTHERFORD REGARDING SAME (0.2); PREPARE FOR MEET AND CONFER WITH COUNSEL FOR TRANSFORM (0.3); CALL WITH COUNSEL FOR TRANSFORM AND S. SINGH (0.3); MEET WITH S. SINGH, N. HWANGPO AND P. VAN GROLL REGARDING SAME AND NEXT STEPS (0.2); CALL WITH J. RUTHERFORD REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH CLEARY TEAM AND S.SINGH REGARDING ADVISING COURT OF AGREED-UPON BRIEFING SCHEDULE (0.1); REVIEW AND ANALYZE KEY PROVISIONS IN CREDIT CARD AGREEMENTS (0.8).					
03/25/19	Friedmann, Jared R. CALL WITH E. ODONER RE: STATUS OF OPEN ISSUES WITH BUYER (.1); EMAILSRE: BRIEFING SCHEDULE FOR MATTERS TO BE HEARD ON 4/18 (.1).	3.10	3,487.50	003	56159684
03/25/19	Genender, Paul R. CALL WITH MIII RE: TRACKER (0.5); CALL WITH S. GOLDRING RE: STRUCTURE OF PLAN (0.5); EMAILS AND CALLS RE: NON-US TRANSFERS (0.5); REVIEW AND COMMENT ON ELA SIDE LETTER (0.5); EMAILS RE: NAME CHANGES FOR NON-US ENTITIES (0.5).	0.20	235.00	003	56275203
03/25/19	Munz, Naomi CALL WITH MIII RE: TRACKER (0.5); CALL WITH S. GOLDRING RE: STRUCTURE OF PLAN (0.5); EMAILS AND CALLS RE: NON-US TRANSFERS (0.5); REVIEW AND COMMENT ON ELA SIDE LETTER (0.5); EMAILS RE: NAME CHANGES FOR NON-US ENTITIES (0.5).	2.50	2,625.00	003	56165533
03/25/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	4.90	4,287.50	003	56164084
03/25/19	Guthrie, Hayden CALL WITH CLEARY (0.4); REVIEW POST-CLOSING CONTRACT ISSUES (1.6); REVIEW OVERSEAS TRANSFER DOCUMENTATION (2.3).	4.30	4,085.00	003	56120444
03/25/19	Van Groll, Paloma	0.90	787.50	003	56146594

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND CALL RE: MOTION TO ENFORCE APA AND RELATED MEDIATION.					
03/25/19	Perry, Shelby Taylor	0.70	392.00	003	56117304
REVIEW AND ANALYZE CORRESPONDENCE, HEARING TRANSCRIPT, AND DRAFT ARGUMENT OUTLINE REGARDING CREDIT CARD RECEIVABLES.					
03/25/19	DiDonato, Philip	3.20	1,792.00	003	56163477
CONDUCT RE: MECHANICS' LIENS.					
03/25/19	Hwang, Angeline Joong-Hui	0.30	207.00	003	56167597
REVIEW AND RESPOND TO EMAILS RE: CURE AND ASSUMPTION.					
03/25/19	Rutherford, Jake Ryan	7.00	5,530.00	003	56117616
ANALYZE COURT TRANSCRIPT RE: MOTION TO ENFORCE (1.1); REVIEW AND ANALYZE CREDIT CARD PROCESSOR CONTRACT (1.2); CONDUCT RESEARCH RE: MOTION TO ENFORCE LEGAL ISSUES (4.7).					
03/25/19	Hwangpo, Natasha	0.70	665.00	003	56156181
CORRESPOND WITH WEIL TEAM RE POST-CLOSING DELIVERABLES (.5); REVIEW TIMELINE RE SAME (.2).					
03/25/19	Crozier, Jennifer Melien Brooks	2.60	2,392.00	003	56146199
REVIEW AND REVISE EMAIL MEMORANDUM CONCERNING SUBSTANCE AND SIGNIFICANCE OF HEARING TRANSCRIPT (.6); PREPARE DRAFT OUTLINE FOR ARGUMENT SECTION OF BRIEF ON CREDIT-CARD RECEIVABLES ISSUE (1.3); REVIEW, ANALYZE, AND ANNOTATE TABLE SUMMARIZING KEY LANGUAGE FROM CREDIT-CARD PROCESSING AGREEMENTS (.7).					
03/25/19	Zaslav, Benjamin	0.20	48.00	003	56178389
SUBMIT PROPOSED ORDER SHORTENING TIME FOR NOTICE OF HEARING WITH RESPECT TO MOTION OF DEBTORS FOR ORDER (A) ENFORCING ASSET PURCHASE AGREEMENT AND AUTOMATIC STAY AGAINST TRANSFORM HOLDCO LLC, AND (B) COMPELLING TURNOVER OF ESTATE PROPERTY [ECF NO. 2798], TO CHAMBERS FOR APPROVAL.					
03/26/19	Marcus, Jacqueline	0.20	275.00	003	56154533

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW ADMINISTRATIVE SOLVENCY ANALYSIS.					
03/26/19	Singh, Sunny	0.70	840.00	003	56125797
CALL WITH CLEARY RE: ESL ISSUES (.2); EMAILS RE: SAME (.3); EMAIL LUXOTTICA RE: APA (.2).					
03/26/19	Friedmann, Jared R.	1.80	2,025.00	003	56160128
FURTHER REVIEW AND ANALYZE CREDIT CARD AGREEMENTS (0.6); CALL WITH J.CROZIER AND J.RUTHERFORD REGARDING SAME AND ADDRESSING ARGUMENTS FROM 3/21 HEARING (0.7); CALL WITH N.MUNZ REGARDING ANALYSIS OF APA AND DEFINITION OF CREDIT CARD ACCOUNT RECEIVABLE, INCLUDING PAROL EVIDENCE (0.3); EMAILS WITH TEAM REGARDING TRANFORM CO'S PRODUCTION OF RECONCILIATION INFORMATION AND INITIAL PAYMENT OF ESTATE ASSETS (0.2).					
03/26/19	Genender, Paul R.	1.70	1,997.50	003	56157211
REVIEW MATERIALS FROM BUYER RE: OPEN ISSUES AND EMAILS.					
03/26/19	Margolis, Steven M.	0.50	537.50	003	56131383
REVIEW CHANGES TO AMENDMENT TO ELA AND CONFER AND CORRESPONDENCE ON SAME.					
03/26/19	Munz, Naomi	1.10	1,155.00	003	56165613
REVIEW AND REVISE ELA SIDE LETTER (0.6); RESPOND TO EMAIL RE: PEPSI DEPOSIT (0.5).					
03/26/19	Cohen, Francesca	4.80	4,200.00	003	56164006
ARRANGE FOREIGN STOCK TRANSFERS (3.8); CALL WITH MAURITIUS COUNSEL (0.5); CALL WITH CLEARY RE: HONG KONG (0.5).					
03/26/19	Prugh, Amanda Pennington	2.60	2,548.00	003	56126298
REVIEW OUTLINE, CREDIT CARD AGREEMENT SUMMARIES, AND HEARING TRANSCRIPT IN PREPARATION FOR TEAM CALL AND ANTICIPATED NEXT STEPS (1.5); PARTICIPATE ON CALL WITH J. FRIEDMANN, J. CROZIER, J. RUTHERFORD, AND S. PERRY REGARDING STRATEGY AND ITEMS TO ADDRESS IN UPCOMING BRIEF OUTLINE (0.8); ATTEND FOLLOW-UP WORKING SESSION WITH J. CROZIER, J. RUTHERFORD, AND S. PERRY REGARDING OUTSTANDING LEGAL AND FACTUAL ISSUES FROM TEAM CALL (0.3);.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/26/19	Guthrie, Hayden UPDATE CALL WITH MIII.	0.30	285.00	003	56271241
03/26/19	Van Groll, Paloma CALL WITH BUYER RE: BRIEFLNG SCHEDULE (1) AND INFORM CHAMBERS OF THE SAME (0.2); PARTICIPATE ON ADVISORS' STRATEGY CALL (.3).	1.50	1,312.50	003	56146253
03/26/19	Perry, Shelby Taylor CONDUCT RESEARCH IN PREPARATION FOR BRIEF ON CREDIT CARD RECEIVABLES (2.7); PREPARE FOR AND PARTICIPATE IN MEETING WITH J. FRIEDMAN, A. PRUGH, J. CROZIER, AND J. RUTHERFORD REGARDING OUTLINE AND RESPONSE BRIEF (.9); MEET WITH J. CROZIER AND J. RUTHERFORD REGARDING DRAFTING OUTLINE AND RESPONSE BRIEF (.4); WORK ON OUTLINE IN PREPARATION FOR RESPONSE BRIEF (3.6).	7.60	4,256.00	003	56123995
03/26/19	Hwang, Angeline Joong-Hui DISCUSS WITH O. PESHKO RE: FOURTH SUPPLEMENTAL CURE NOTICE (.3); REVIEW AND RESPOND TO EMAILS RE: CURE NOTICES AND ASSUMPTION AND ASSIGNMENT (1).	1.30	897.00	003	56167580
03/26/19	Rutherford, Jake Ryan RESEARCH ADDITIONAL ISSUES RE: MOTION TO ENFORCE (4.8); CALL WITH J. FRIEDMANN, A. PRUGH, J. CROZIER, AND S. PERRY RE: MOTION TO ENFORCE (.8); MEET WITH A. PRUGH, J. CROZIER, AND S. PERRY RE: MOTION TO ENFORCE (.8); WORK ON MOTION TO ENFORCE SUPPLEMENTAL BRIEFING (1.1).	7.50	5,925.00	003	56130632
03/26/19	Crozier, Jennifer Melien Brooks PARTICIPATE ON CALL RE: STRATEGY FOR AND APPROACH TO MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE (.6); REVIEW AND REVISE OUTLINE FOR BRIEF (1.1); REVIEW RELATED CORRESPONDENCE (.3); REVIEW, ANALYZE AND ANNOTATE CREDIT-CARD PROCESSING AGREEMENTS (.2).	2.20	2,024.00	003	56146583
03/27/19	Marcus, Jacqueline	2.30	3,162.50	003	56154996

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS REGARDING ASSUMPTION AND ASSIGNMENT OF ADDITIONAL CONTRACTS (.1); CALL WITH C. ROSENBLUM, L. BAREFOOT REGARDING SAME (.1); REVIEW DISCOVERY STIPULATION (.6); REVIEW NOTICE OF ADDITIONAL ASSUMPTIONS AND CALL WITH O. PESHKO (1.0); REVIEW NEW DRAFT OF NOTICES (.5).					
03/27/19	Singh, Sunny INTERNAL CALL RE: ESL PROCESS.	0.20	240.00	003	56159196
REVIEW AND ANALYZE DRAFT OUTLINE OF BRIEF REGARDING CREDIT CARD ACCOUNT RECEIVABLES (1.2); CALL WITH J.CROZIER, J.RUTHERFORD AND S.PERRY REGARDING COMMENTS TO SAME AND NEXT STEPS (0.8); REVIEW REVISED DRAFT OUTLINE AND EMAIL TO TEAM REGARDING SAME (1.0).					
03/27/19	Friedmann, Jared R. EMAILS AND CALLS RE: CREDIT CARD RECEIVABLES.	3.00	3,375.00	003	56160044
03/27/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.00	4,375.00	003	56164864
03/27/19	Prugh, Amanda Pennington REVIEW AND REVISE DRAFT OUTLINE REGARDING CREDIT CARD RECEIVABLE ISSUES.	0.60	588.00	003	56271430
03/27/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CURE AND ASSUMPTION/ASSIGNMENT.	0.50	345.00	003	56167846
03/27/19	Rutherford, Jake Ryan RESEARCH ADDITIONAL MOTION TO ENFORCE AUTHORITY (3.4); CALL WITH A. PRUGH, S. PERRY, AND S. EVANS RE: RESEARCH PROJECT (.5); WORK ON ADDITIONAL MOTION TO ENFORCE BRIEFING (3.3).	7.20	5,688.00	003	56130636
03/27/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA ISSUES LIST.	0.50	475.00	003	56156088
03/27/19	Crozier, Jennifer Melien Brooks	5.70	5,244.00	003	56146530

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AMD REVISE CREDIT-CARD ACCOUNT RECEIVABLES BRIEF BASED UPON STRATEGY-AND-APPROACH TELECONFERENCE (1.4); REVIEW AND ANALYZE AUTHORITY RE SAME (1.8); DRAFT CREDIT-CARD ACCOUNTS RECEIVABLE BRIEF (2.5).					
03/27/19	Stauble, Christopher A.	1.20	486.00	003	56186097
ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR AUTHORITY TO EXTEND THE TIME TO ASSUME OR REJECT UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.					
03/28/19	Marcus, Jacqueline	2.40	3,300.00	003	56154708
EMAILS REGARDING ASSUMPTION AND ASSIGNMENT (.2); REVIEW LIST OF PENDING ESL ISSUES (.2); MEET WITH O. PESHKO REGARDING APA (.1); CALL WITH S. SINGH REGARDING DISPUTES (.2); REVIEW ASSUMPTION AND ASSIGNMENT ORDER AND CURE NOTICE (.4); MEET WITH O. PESHKO REGARDING 4TH CURE NOTICE (.4); CALL WITH J. FRIEDMANN REGARDING INFORMATION PROTOCOL (.2); DRAFT INFORMATION PROTOCOL AND EMAIL J. FRIEDMANN REGARDING SAME (.7).					
03/28/19	Friedmann, Jared R.	0.30	337.50	003	56159769
REVISE DRAFT STIPULATION REGARDING TIMING FOR COUNTER-DESIGNATIONS AND BRIEFING AND EMAILS WITH TEAM REGARDING SAME (0.2); EMAILS REGARDING COMMENTS BY MIDWOOD'S COUNSEL TO DRAFT STIPULATION AND NEXT STEPS (0.1).					
03/28/19	Friedmann, Jared R.	1.20	1,350.00	003	56159851
CALL WITH S.SINGH, N.HWANGPO AND M-III REGARDING PREPARING FOR CALL WITH E&Y AND LITIGATION CONCERNS WITH EXCHANGING INFORMATION (0.4); EMAILS AND CALL WITH J.MARCUS REGARDING CREATING PROTOCOL WITH CLEARY FOR CONTACTING LEASED EMPLOYEES AT TRANSFORM (0.2); REVIEW AND REVISE DRAFT EMAIL AND PROTOCOL TO CLEARY REGARDING SAME AND EMAIL TO J.MARCUS REGARDING SAME (0.6).					
03/28/19	Margolis, Steven M.	0.60	645.00	003	56143628
REVIEW ISSUES ON EMPLOYEE LEASE AGREEMENT AMENDMENT AND FINALIZE SAME (0.3); CORRESPONDENCE WITH SEARS AND WEIL ON SAME (0.3).					
03/28/19	Cohen, Francesca	6.20	5,425.00	003	56164117
ARRANGE FOREIGN STOCK TRANSFERS (5.2); CALL WITH ELP RE: INDIA TRANSFER PROCESS (1.0).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/28/19	Prugh, Amanda Pennington DISCUSS STATUS OF ONGOING RESEARCH WITH J. RUTHERFORD AND S. PERRY (0.4); REVIEW AND ANALYZE J. FRIEDMANN'S REVISIONS TO BRIEF OUTLINE (0.3); RESEARCH 506(C) AND CREDIT BID ISSUES (2.7); EXCHANGE EMAILS WITH S. EVANS REGARDING ONGOING RESEARCH ISSUES (0.3); OUTLINE RESEARCH ISSUES, INCLUDING STRUCTURE FOR SUMMARY OF SAME, FOR LITIGATION TEAM (0.5).	4.20	4,116.00	003	56140462
03/28/19	Guthrie, Hayden CALL WITH HONG KONG AND INDIA COUNSEL (0.8); REVIEW OVERSEAS TRANSFER DOCUMENTATION (1.1); DRAFTING FINANCIAL ISSUES LIST AND REVIEWING APA (1.8).	3.70	3,515.00	003	56137753
03/28/19	Perry, Shelby Taylor WORK ON RESPONSE BRIEF.	2.50	1,400.00	003	56137133
03/28/19	Leslie, Harold David DRAFT AND COMPILE DISCOVERY AND DEPOSITION PREPARATION MATERIALS FOR M. MEGHJI DEPO.	3.60	3,312.00	003	56155432
03/28/19	Rutherford, Jake Ryan UPDATE SUPP. MOTION TO ENFORCE OUTLINE (1.3); WORK ON SUPP. MOTION TO ENFORCE (8.3); PREPARE DIAGRAM FOR SUPP. MOTION TO ENFORCE (1.1).	10.70	8,453.00	003	56136967
03/28/19	Hwangpo, Natasha DRAFT AND REVISE RESPONSE LETTER.	2.50	2,375.00	003	56402480
03/28/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE AND ANNOTATE CREDIT-CARD PROCESSING AGREEMENTS IN CONNECTION WITH PREPARATION OF BRIEF ON CREDIT-CARD ACCOUNTS RECEIVABLE ISSUE.	2.00	1,840.00	003	56146618
03/29/19	Epstein, Michael A. WORK RE EXTENSION OF DURATION OF SERVICES UNDER TSA.	0.40	600.00	003	56153786
03/29/19	Marcus, Jacqueline REVIEW CURE NOTICE AND CALL WITH O. PESHKO REGARDING SAME.	0.20	275.00	003	56154703

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/29/19	Friedmann, Jared R. FURTHER REVIEW DRAFT PROTOCOL FOR ACCESSING LEASED EMPLOYEES AND EMAILS WITH J.MARCUS REGARDING SAME AND NEXT STEPS (0.6); CALL WITH E.ODONER REGARDING SAME (0.2); EMAILS WITH TEAM AND FURTHER REVISE SAME (0.2); EMAILS WITH TEAM REGARDING M-III AND E&Y MEETING AND NEXT STEPS (0.2).	1.20	1,350.00	003	56159656
03/29/19	Munz, Naomi EMAILS AND CALLS RE: RETENTION OF TAX ADVISORS AND OTHER POST-CLOSING MATTERS.	1.00	1,050.00	003	56165311
03/29/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	4.40	3,850.00	003	56163571
03/29/19	Bednarczyk, Meggin CORRESPOND WITH H. GUTHRIE AND B. GRIFFITH RE: TSA SERVICES EXTENSION.	0.30	207.00	003	56151869
03/29/19	Thompson, Maryann COMMUNICATIONS REGARDING ADDITIONAL SERVICES.	0.30	168.00	003	56157050
03/29/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CURE AND ASSIGNMENT.	0.50	345.00	003	56179808
03/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII AMD CGSH RE RECONCILIATION MEETING (.7); REVIEW AND ANALYZE ISSUES LIST (.3); CORRESPOND WITH MIII RE SAME (.5).	1.50	1,425.00	003	56156297
03/29/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE AND ANNOTATE CREDIT-CARD PROCESSING AGREEMENTS AND RELATED EXHIBITS (1.6); DRAFT SEGMENTS OF BRIEF ON CREDIT-CARD ACCOUNTS RECEIVABLE ISSUE (5.2); REVIEW, ANALYZE, AND INCORPORATE TEAM SEGMENTS INTO BRIEF ON CREDIT-CARD ACCOUNTS RECEIVABLE ISSUE (1.4).	8.20	7,544.00	003	56146810
03/30/19	Friedmann, Jared R.	0.40	450.00	003	56159882

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT OUTLINE OF BACKGROUND SECTION OF BRIEF REGARDING CREDIT CARD AGREEMENTS AND CREDIT CARD ACCOUNTS RECEIVABLE (0.2); CALL WITH J. RUTHERFORD RE: SAME (0.2).					
03/30/19	Rutherford, Jake Ryan CALL WITH J. FRIEDMANN TO DISCUSS MOTION TO ENFORCE BRIEFING.	0.30	237.00	003	56146197
03/31/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	1.30	1,137.50	003	56164407
03/31/19	Rutherford, Jake Ryan REVIEW AND REVISE MOTION TO ENFORCE SUPPLEMENTAL BRIEFING.	3.80	3,002.00	003	56159120
SUBTOTAL TASK 003 - Asset Disposition/363		1,063.10	\$988,311.00		
Asset /De Minimis Asset/Liquidation Sales:					
03/01/19	Friedmann, Jared R. MEET WITH D.LESLIE AND J.MISHKIN REGARDING DRAFTING SUPPLEMENTAL RESPONSE TO SCHOOL DISTRICT STAY MOTION IN LIGHT OF GOING CONCERN SALE AND CHANGED CIRCUMSTANCES.	0.50	562.50	004	55965563
03/01/19	Fail, Garrett ADDRESS EXTENSION OF STAY TO ERISA ACTIONS AND CONFER WITH O. PESHKO AND CALL TO PLAINTIFFS RE SAME (.4).	0.40	520.00	004	56001792
03/01/19	Mishkin, Jessie B. DISCUSS SUPPLEMENTAL OBJECTION TO SCHOOL DISTRICT LIFT STAY WITH WEIL TEAM.	0.40	420.00	004	55967048
03/01/19	Skrzynski, Matthew CONDUCT RESEARCH FOR AUTOMATIC STAY STIPULATIONS.	0.30	237.00	004	55964852
03/01/19	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); CORRESPOND WITH AUTO STAY MOVANTS (0.3).	0.60	336.00	004	55964916
03/01/19	Lewitt, Alexander G.	1.40	784.00	004	55967037

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE NOTICE OF EXTENSION OF THE AUTOMATIC STAY TO SUPPLEMENTAL PARTIES.					
03/01/19	Leslie, Harold David	0.50	460.00	004	55963922
MEET WITH J. FRIEDMANN RE: UPDATE TO SD300 LIFT STAY OPPOSITION (0.3); DRAFT SUPPLEMENT TO SD300 LIFT STAY OPPOSITION (0.2).					
03/01/19	Podzus, Bryan R.	0.40	350.00	004	55966185
REVIEW AND ANALYE VARIOUS REQUESTS TO LIFT THE AUTOMATIC STAY.					
03/01/19	Stauble, Christopher A.	0.60	243.00	004	56126606
COORDINATE HEARINGS WITH CHAMBERS RE: MOTIONS FOR RELIEF FROM STAY.					
03/02/19	Fail, Garrett	0.10	130.00	004	56001770
REVIEW AND APPROVE NOTICE RE EXTENSION OF AUTOMATIC STAY TO NEW CASES AND PARTIES.					
03/03/19	Podzus, Bryan R.	0.10	87.50	004	55988768
REVIEW REQUESTS TO LIFT THE AUTOMATIC STAY.					
03/03/19	Peshko, Olga F.	0.20	184.00	004	56014203
CORRESPOND WITH WEIL TEAM REGARDING AUTOMATIC STAY MATTERS.					
03/04/19	Friedmann, Jared R.	0.40	450.00	004	56013929
REVIEW NOTICE RE SCHOOL DISTRICT LIFT STAY MOTION (0.1); EMAILS WITH S.SINGH RE: SAME AND IMPACT OF MOTION FOR TURNOVER ON RELIEF REQUESTED BY SCHOOL DISTRICT (0.2); EMAILS WITH M.GENSBERG AND TEAM RE: REQUEST TO MEET AND CONFER RE: MOTION FOR TURNOVER (0.1).					
03/04/19	Skrzynski, Matthew	5.80	4,582.00	004	56023570
DRAFT AND REVISE STIPULATION WITH 233 S. WACKER FOR LIMITED LIFTING OF THE AUTOMATIC STAY (3.8); RESEARCH ISSUES REGARDING 233 S. WACKER LLC'S AUTOSTAY MOTION (2.0).					
03/04/19	Yiu, Vincent Chanhong	0.70	612.50	004	56008640
CONDUCT ANALYSES FOR RESPONSES TO LIFT STAY MOTIONS.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/04/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER (0.2); MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (0.5).	0.70	392.00	004	56034125
03/04/19	Leslie, Harold David CONDUCT LEGAL AND FACTUAL RESEARCH RE: EDA TURNOVER MOTION AND DISCOVERY.	1.50	1,380.00	004	56064476
03/04/19	Podzius, Bryan R. REVIEW REQUESTS TO LIFT THE AUTOMATIC STAY.	0.20	175.00	004	55988639
03/04/19	Peshko, Olga F. CORRESPOND WITH CLIENT AND WEIL TEAM REGARDING VARIOUS AUTOMATIC STAY ISSUES AND MOTIONS AND EXTENSION OF AUTOMATIC STAY TO NON-DEBTORS AND REVIEW RELATED DOCUMENTS.	1.90	1,748.00	004	56014146
03/05/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT.	0.40	480.00	004	56012935
03/05/19	Friedmann, Jared R. CALL WITH COUNSEL FOR SCHOOL DISTRICT REGARDING DISCOVERY ISSUES AND PROCEDURAL OBJECTIONS (0.7); CALL WITH J.MISHKIN AND D.LESLIE REGARDING SAME AND NEXT STEPS (0.3); CALL WITH S.SINGH REGARDING SAME AND STRATEGY FOR DEFEATING MOTION TO LIFT STAY AND MOTION FOR TURNOVER (0.3); CALL WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); REVIEW PRIOR DISCOVERY LETTERS WITH SCHOOL DISTRICT AND CALL WITH D.LESLIE REGARDING DRAFTING LETTER RESPONDING TO SAME (0.5); CALLS WITH D.MARTIN AND D.LESLIE REGARDING ARGUMENTS RAISED BY SCHOOL DISTRICT AND RESPONDING TO SAME (0.4); MEET WITH D.LESLIE RE EDA ACT AND AGREEMENT (0.6); ANALYZE MOTION FOR TURNOVER AND EXHIBITS TO M.MEGHJI DECLARATION (0.7); EMAILS WITH D.MARTIN AND D.LESLIE REGARDING ANALYSIS OF EDA ACT AND 2012 AMENDMENT TO EDA AGREEMENT (0.1).	3.80	4,275.00	004	56014190
03/05/19	Fail, Garrett CALL WITH O. PESHKO RE: AUTOMATIC STAY ISSUES.	0.20	260.00	004	56001818

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/05/19	Mishkin, Jessie B. CALL WITH SCHOOL DISTRICT COUNSEL RE: TURNOVER MOTION DISCOVERY AND FOLLOWUP COMMUNICATIONS WITH WEIL TEAM.	0.70	735.00	004	56002765
03/05/19	Skrzynski, Matthew REVIEW R. MELGAR CORRESPONDENCE RE AUTOMATIC STAY TO DETERMINE STRATEGY WITH RESPECT THERETO (2.5); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH J. APFEL, P. DIDONATO, B. PODZIUS AND O. PESHKO (.6).	3.10	2,449.00	004	56023425
03/05/19	Yiu, Vincent Chanhong CALL AND CORRESPONDENCE WITH COMPANY AND COUNSEL FOR TOYOTA AND DELL ON LIFT STAY MOTIONS.	1.40	1,225.00	004	56008940
03/05/19	Yiu, Vincent Chanhong AUTOMATIC STAY TEAM MEETING.	0.80	700.00	004	56009483
03/05/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (1.0); CORRESPOND WITH AUTO STAY MOVANTS (1.1).	2.10	1,176.00	004	56034197
03/05/19	Leslie, Harold David COMPILE MATERIALS AND COORDINATE EDA BINDER CREATION (0.2); MEET WITH J. FRIEDMANN AND J. MISHKIN RE: TURNOVER MOTION CALL WITH SD300 COUNSEL (0.5); COORDINATE CALL WITH D. MARTIN RE: EDA TURNOVER (0.1); MEET WITH J. FRIEDMANN FOR CALL WITH D. MARTIN RE: EDA TURNOVER (0.4); LEGAL AND FACTUAL RESEARCH RE: EDA EMPLOYMENT REQUIREMENTS AND TIMING (3.3); COMPOSE SUMMARY OF EDA RESEARCH (0.3); REVIEW DISCOVERY RESPONSES AND DRAFT FOLLOW-UP LETTER TO SCHOOL DISTRICT 300 RE: TURNOVER (2.2).	7.00	6,440.00	004	56063573
03/05/19	Podzius, Bryan R. CONFER WITH CLAIMANT TO LIFT THE AUTOMATIC STAY (.1); CONFER WITH O. PESHKO RE: SAME (.1); EMAIL CLIENT RE: SAME (.2); RESEARCH RE: SAME (.3); MEET WITH O. PESHKO AND P. DIDONATO RE: AUTOMATIC STAY MATTERS (.7).	1.40	1,225.00	004	56026356
03/05/19	Peshko, Olga F.	2.50	2,300.00	004	56013823

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE NOTICE AND PREPARE EXHIBIT FOR NOTICE OF SUPPLEMENTAL PARTIES (.8); CORRESPOND REGARDING SAME WITH CLIENT AND G FAIL (.5); COORDINATE FILING OF SAME (.3); REVIEW AND DRAFT COMMENTS TO MOYERS STIPULATION (.3); PARTICIPATE IN AUTOMATIC STAY TEAM MEETING (.6).					
03/05/19	Hoilett, Leason	2.70	1,039.50	004	56186264
COMPILE AND ORGANIZE COPIES OF DOCUMENTS IN THE VILLAGE OF HOFFMAN ESTATE MATTER IN PREPARATION FOR ATTORNEY REVIEW.					
03/05/19	Zaslav, Benjamin	0.70	168.00	004	56041475
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF EXTENSION OF THE AUTOMATIC STAY TO SUPPLEMENTAL PARTIES AND SUPPLEMENTAL ACTIONS.					
03/06/19	Marcus, Jacqueline	0.90	1,237.50	004	56011712
REVIEW STIPULATION REGARDING CALDER LITIGATION.					
03/06/19	Friedmann, Jared R.	4.00	4,500.00	004	56013553
REVIEW RESEARCH REGARDING TURNOVER ACTION (1.2); CALL WITH T.LOPADKA REGARDING SAME AND NEXT STEPS (0.2); MEET WITH D.LESLIE REGARDING SAME (0.1); REVIEW AND REVISE DRAFT DISCOVERY LETTER TO SCHOOL DISTRICT RESPONDING TO THEIR INFORMAL DISCOVERY REQUESTS (1.2); EMAILS WITH D.LESLIE REGARDING COMMENTS TO SAME (0.2); REVIEW REVISED DRAFT OF LETTER AND FURTHER EDIT SAME (0.5); EMAILS WITH D.LESLIE REGARDING FINALIZING SAME (0.2); REVIEW APPELLATE PAPERS FILED BY MIDWOOD MANAGEMENT (0.3); EMAILS WITH C.ARTHUR REGARDING SAME AND NEXT STEPS (0.1).					
03/06/19	Fail, Garrett	0.40	520.00	004	56001781
CALL WITH SEARS AND O. PESHKO RE: AUTOMATIC STAY ISSUES.					
03/06/19	Mishkin, Jessie B.	0.30	315.00	004	56002790
DISCUSS SCHOOL DISTRICT LITIGATION LETTER STRATEGY WITH WEIL TEAM.					
03/06/19	Arthur, Candace	0.50	497.50	004	56064297
REVIEW AND REVISE MIDWOOD APPEAL.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/19	Skrzynski, Matthew RESEARCH ISSUES REGARDING 233 S. WACKER LLC'S AUTOSTAY MOTION (.6); DRAFT AND REVISE STIPULATION WITH 233 S. WACKER FOR LIMITED LIFTING OF THE AUTOMATIC STAY (1.9); RESEARCH AND COMPILE MATERIALS, AND DRAFT CORRESPONDENCE TO COUNSEL FOR R. MELGAR RE AUTOMATIC STAY (1.5); CORRESPOND WITH COUNSEL FOR 233 AND J. MARCUS, P. DIDONATO RE AUTOMATIC ADJOURNMENT (.2); REVIEW R. MELGAR AND R. JONES REQUESTS FOR LIFING AUTOMATIC STAY TO DETERMINE STRATEGY WITH RESPECT THERETO (1.1).	5.30	4,187.00	004	56023341
03/06/19	Lopatka, Thaddeus RESEARCH CASE LAW FOR TURNOVER MOTION.	3.50	2,415.00	004	56022117
03/06/19	Van Groll, Paloma RESEARCH RE: MOTION TO ENFORCE AUTO STAY.	1.40	1,225.00	004	56069904
03/06/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (0.7); DRAFT STIPULATIONS FOR RELIEF (1.5).	2.20	1,232.00	004	56034193
03/06/19	Leslie, Harold David MEET WITH J. FRIEDMANN RE: RESPONSE TO SCHOOL DISTRICT 300 (0.1); COMPOSE AND REVIEW EMAILS TO AND FROM D. MARTIN RE: EDA ACT LEGAL REQUIREMENTS (0.1); REVIEW RESEARCH FROM T. LOPATKA RE: TURNOVER MOTION AS ADVERSARY PROCEEDING (0.5); REVISE AND TRANSMIT SCHOOL DISTRICT 300 RESPONSE LETTER (0.7).	1.40	1,288.00	004	56108913
03/06/19	Peshko, Olga F. EMAIL REGARDING STAY RESPONSES WITH MOVANTS (.3); EMAIL REGARDING POSTPETITION LITIGATION (.4); CALL REGARDING AUTOMATIC STAY WITH WEIL AND COUNTERPARTY (.5); CONFER REGARDING AUTOMATIC STAY MATTERS (.2).	1.40	1,288.00	004	56019992
03/06/19	Rutherford, Jake Ryan FINALIZE LETTER AND EXHIBITS (1.9); APPLY REDACTIONS TO EXHIBITS (1.1); WORK ON MOTION TO ENFORCE AUTOMATIC STAY (1.1).	4.10	3,239.00	004	55988265
03/07/19	Marcus, Jacqueline	0.30	412.50	004	56011756

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE EMAIL TO MIII REGARDING CALDER STIPULATION.					
03/07/19	Friedmann, Jared R.	1.00	1,125.00	004	56013455
REVIEW SCHOOL DISTRICT'S DISCOVERY REQUESTS (0.5); EMAILS WITH D.MARTIN AND TEAM REGARDING SAME (0.2); REVIEW FURTHER RESEARCH ON PROCEDURAL ARGUMENTS FOR PROCEEDING WITH MOTION FOR TURNOVER AHEAD OF MOTION TO LIFT STAY (0.3).					
03/07/19	Mishkin, Jessie B.	2.30	2,415.00	004	56002780
DISCUSS MOTION FOR TURNOVER AND RESPONSE TO MEDIATION BRIEF WITH WEIL TEAM (.4); DISCUSS LEASE SETTLEMENT WITH J. SEALES AND DRAFT SAME (1.6); DISCUSS MIDLAND LEASE APPEAL WITH C. ARTHUR (.3).					
03/07/19	Skrzynski, Matthew	1.10	869.00	004	56023329
REVIEW MIDWOOD'S MOTION RE AUTOMATIC STAY TO DETERMINE STRATEGY WITH RESPECT THERETO.					
03/07/19	Skrzynski, Matthew	4.80	3,792.00	004	56023529
RESEARCH ISSUES REGARDING 233 S. WACKER LLC'S AUTOSTAY MOTION (4.3); DRAFT AND REVISE STIPULATION WITH 233 S. WACKER FOR LIMITED LIFTING OF THE AUTOMATIC STAY (.5).					
03/07/19	Van Groll, Paloma	3.10	2,712.50	004	56069926
CONDUCT RESEARCH RE: MOTION TO ENFORCE AUTOMATIC STAY.					
03/07/19	Kirsztajn, Daniela H.	0.80	700.00	004	56019659
REVIEW MATERIALS RE LIFT STAY APPEAL (.4); CALL WITH TEAM RE LIFT STAY APPEAL (.4).					
03/07/19	Peshko, Olga F.	1.90	1,748.00	004	56019937
CORRESPOND REGARDING AUTOMATIC STAY STIPULATIONS (.1); REVIEW AND COMMENTS TO SAME (.7); CORRESPOND REGARDING MARCOCCIA OBJECTION AND POLICY (.6); PREPARE POLICY DOCUMENTS (.3); CORRESPOND REGARDING WHIRLPOOL STIPULATION (.2).					
03/08/19	Friedmann, Jared R.	1.70	1,912.50	004	56014100

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
FURTHER REVIEW/ANALYZE SCHOOL DISTRICT'S DISCOVERY REQUESTS (0.6); CALL WITH D.MARTIN AND D.LESLIE REGARDING ANALYSIS OF DISCOVERY REQUESTS AND PROPOSED RESPONSES TO SAME AND NEXT STEPS (0.5); CALL WITH J.MISHKIN REGARDING SAME AND COLLECTING ADDITIONAL INFORMATION FROM COMPANY TO RESPOND TO VARIOUS DISCOVERY REQUESTS (0.2); CALLS AND EMAILS WITH T.LOPADKA AND A.WARHIT REGARDING PREPARING DRAFT RESPONSES TO DISCOVERY REQUESTS (0.2); REVISE DRAFT EMAIL TO M.REDMAN AND EMAILS WITH D.LESLIE REGARDING SAME (0.2).					
03/08/19	Mishkin, Jessie B.	1.00	1,050.00	004	56002732
FURTHER REVISE AVREM STIPULATION (.8); DISCUSS SCHOOL DISTRICT MOTION STRATEGY WITH J. FRIEDMANN (.2).					
03/08/19	Skrzynski, Matthew	1.40	1,106.00	004	56023496
PREPARE DRAFT CORRESPONDENCE TO B. GRIFFITH AND M. MEGHJI RE CALDER STRATEGY.					
03/08/19	Lopatka, Thaddeus	5.20	3,588.00	004	56022103
DRAFT RESPONSES TO RFP AND INTERROGATORIES.					
03/08/19	Leslie, Harold David	2.20	2,024.00	004	56155569
MEET WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 DISCOVERY REQUEST (0.6); COORDINATE AND PREPARE FOR CALL WITH M. REDMAN RE: EDA ISSUES (0.6); EMAILS AND CALLS WITH T. LOPATKA AND A. WARHIT RE: DISCOVERY O&RS (0.3); REVIEW SD300 DISCOVERY REQUESTS (0.7).					
03/08/19	Peshko, Olga F.	1.10	1,012.00	004	56016403
CORRESPONDENCE REGARDING NEW LAWSUIT (.3); CORRESPOND AND CALLS REGARDING OUTSTANDING AUTOMATIC STAY MOTIONS AND OTHER STAY ISSUES AND REVIEW RELATED DOCUMENTS (.7); CORRESPONDENCE REGARDING CANADA PLAN AND XL MOTION (.1).					
03/09/19	Skrzynski, Matthew	0.30	237.00	004	56023597
CORRESPOND WITH C. TEDROWE AND M. MEGHJI RE CALDER STATUS.					
03/09/19	Lopatka, Thaddeus	1.70	1,173.00	004	56022100
DRAFT RESPONSES TO RFP AND INTERROGATORIES.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/09/19	Peshko, Olga F. REVIEW AND SUMMARIZE CANADIAN RESTRUCTURING PLAN (3.2); CORRESPOND REGARDING SAME (.2); CORRESPOND REGARDING AUTO STAY MOTIONS WITH WEIL TEAM (.4); CORRESPOND REGARDING MARCOCCIA ACTION WITH COUNTERPARTY COUNSEL (.6).	4.40	4,048.00	004	56013786
03/10/19	Marcus, Jacqueline REVIEW CHANGES TO CALDER STIPULATION.	0.10	137.50	004	56011861
03/10/19	Friedmann, Jared R. REVIEW WRITTEN RESPONSES AND OBJECTIONS TO DISCOVERY REQUESTS (0.3); EMAIL D.LESLIE AND J.MISHKIN REGARDING PRELIMINARY COMMENTS TO SAME (0.2).	0.50	562.50	004	56013948
03/11/19	Marcus, Jacqueline EMAILS REGARDING 233 LIFT STAY (.1); REVIEW STIPULATION AND CALL WITH E. CHAPELLE, M. OLINS AND FOLLOW UP CALL WITH M. MEGHJI (.6).	0.70	962.50	004	56058548
03/11/19	Friedmann, Jared R. FURTHER REVIEW DISCOVERY REQUESTS IN CONNECTION WITH OBJECTIONS TO SAME (0.5); CALL WITH M.REDMAN, D.MARTIN, J.MISHKIN AND D.LESLIE REGARDING SCHOOL DISTRICT'S DISCOVERY REQUESTS (0.6); MEET WITH D.LESLIE AND J.MISHKIN REGARDING SAME AND POTENTIAL 30(B)(6) DEPOSITION AND RESPOND TO SCHOOL DISTRICT'S DISCOVERY (0.3).	1.40	1,575.00	004	56049509
03/11/19	Skrzynski, Matthew PREPARE DRAFT CORRESPONDENCE TO B. GRIFFITH AND M. MEGHJI RE CALDER STRATEGY.	1.40	1,106.00	004	56060761
03/11/19	Skrzynski, Matthew CORRESPOND WITH J. FRANTZ SCULPTURE QUESTIONS (.6); PREPARE FOR AND PARTICIPATE ON CALL WITH COUNSEL FOR 233 S. WACKER RE ASSET PURCHASE ISSUES (.9); DRAFT AND REVISE STIPULATION WITH 233 S. WACKER FOR LIMITED LIFTING OF THE AUTOMATIC STAY (.4); CORRESPOND WITH COUNSEL FOR R. MELGAR RE AUTOMATIC STAY INQUIRY (.4).	2.30	1,817.00	004	56060915
03/11/19	Leslie, Harold David	4.20	3,864.00	004	56308501

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT AND REVISE DISCOVERY RESPONSES TO SCHOOL DISTRICT 300.					
03/12/19	Marcus, Jacqueline	0.90	1,237.50	004	56059302
FINALIZE AUTOMATIC STAY RELIEF STIPULATIONS (.4); CALL WITH M. SKRZYNISKI AND C. TEDROWE REGARDING CALDER LITIGATION (.3); OFFICE CONFERENCE WITH M. SKRZYNISKI REGARDING SAME (.2).					
03/12/19	Friedmann, Jared R.	5.30	5,962.50	004	56049497
REVISE DRAFT WRITTEN RESPONSES AND OBJECTIONS TO SCHOOL DISTRICT'S RFP'S (3.2); EMAILS TO D.LESLIE AND J.MISHKIN REGARDING SAME (0.2); REVISE DRAFT RESPONSES AND OBJECTIONS TO SCHOOL DISTRICT'S INTERROGATORIES (1.0); MEET WITH D.LESLIE REGARDING COMMENTS AND EDITS TO SAME (0.4); CALL WITH J.MISHKIN REGARDING DISCUSSIONS WITH VILLAGE (0.1); REVIEW AND ANALYZE DRAFT LETTER TO COURT FORM COUNSEL FOR SCHOOL DISTRICT (0.2); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2).					
03/12/19	Mishkin, Jessie B.	1.30	1,365.00	004	56059825
REVISE AND COMMENT ON DRAFT RESPONSES TO SCHOOL DISTRICT INTERROGATORIES (.5); FURTHER REVISE AVREM SETTLEMENT STIPULATION AND DISCUSS WITH LOCAL COUNSEL (.5); PROVIDE COMMENTS TO SELLER EDITS TO COMMON INTEREST AGREEMENT (.3).					
03/12/19	Skrzynski, Matthew	1.90	1,501.00	004	56060785
ANALYZE CALCULATIONS OF PROCEEDS AND OTHER ISSUES REGARDING CALDER TRANSACTIONS.					
03/12/19	Skrzynski, Matthew	1.50	1,185.00	004	56061146
CALL WITH J. MARCUS AND C. TEDROWE RE CALDER STRATEGY (.5); REVIEW R. JONES; R. MELGAR; J. BOCANEGRA REQUESTS RE AUTOMATIC STAY TO DETERMINE STRATEGY WITH RESPECT THERETO (1.0).					
03/12/19	Yiu, Vincent Chanhong	0.70	612.50	004	56031495
CORRESPOND WITH COMPANY AND COUNSEL IN CONNECTION WITH EVERLAST'S MOTION TO COMPEL CONTRACT ASSUMPTION.					
03/12/19	Leslie, Harold David	5.70	5,244.00	004	56062896
PREPARE SCHOOL DIST. 300 DISCOVERY RESPONSES WITH J. FRIEDMANN AND J. MISHKIN.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/12/19	Rutherford, Jake Ryan COMPILE CORRESPONDENCE AND SEND TO AKIN GUMP.	1.10	869.00	004	56036293
03/12/19	Morris, Sharron EMAILS REGARDING LYNCH DECLARATION (.2); PREPARE EXHIBITS OF SAME FOR ATTORNEY REVIEW (1.4); GATHER ADDITIONAL SUPPORT FOR MOTION (.6).	2.20	781.00	004	56065796
03/13/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: CHICAGO BOARD.	0.40	480.00	004	56045152
03/13/19	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT RESPONSES TO INTERROGATORIES (1.6); MEET WITH D.LESLIE REGARDING SAME AND CONFIRMING FACTS WITH TRANSFER CO. (0.2); REVIEW COMMENTS TO INTERROGATORY RESPONSES FROM TRANSFORM CO. (0.2); CALL WITH D.LESLIE REGARDING SAME AND REVISING INTERROGATORIES TO ADDRESS TRANSFORM CO. COMMENTS (0.2); REVISE DRAFT RESPONSES AND OBJECTIONS TO DOCUMENT REQUEST (0.7); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING OPEN ISSUES WITH DISCOVERY RESPONSES (0.2); CALL WITH S.SINGH REGARDING SAME AND VERIFICATION FOR INTERROGATORIES (0.2); REVIEW DOCUMENTS WITHHELD AS PRIVILEGED (0.3); FURTHER REVIEW DISCOVERY RESPONSES AND VERIFICATION (0.7); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); COVER EMAIL TO SCHOOL DISTRICT REGARDING DISCOVERY RESPONSES AND DEPOSITION DATES (0.1); FURTHER REVIEW SCHOOL DISTRICT'S DRAFT LETTER TO COURT REGARDING DISCOVERY AND SEEKING TO ADJOURN MOTION FOR TURNOVER (0.2); PREPARE FOR MEET AND CONFER (0.2).	5.00	5,625.00	004	56065461
03/13/19	Fail, Garrett CONFER WITH O. PESHKO RE STAY ISSUES (.7); EMAILS RE SAME (.1).	0.80	1,040.00	004	56046467
03/13/19	Mishkin, Jessie B. FURTHER REVIEW AND COMMENT ON REVISED DRAFT INTERROGATORY RESPONSES TO SCHOOL DISTRICT (.5).	0.50	525.00	004	56059723
03/13/19	Skrzynski, Matthew	3.90	3,081.00	004	56061664

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT AND REVISE STIPULATION WITH 233 S. WACKER FOR LIMITED LIFTING OF THE AUTOMATIC STAY (3.5); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH G. FAIL, P. DIDONATO, B. PODZIUS AND O. PESKO (.4).					
03/13/19	Yiu, Vincent Chanhong AUTOMATIC STAY MEETING WITH WEIL BFR TEAM.	0.50	437.50	004	56037511
UPDATE AUTOMATIC STAY TRACKER (0.6); MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (0.5).					
03/13/19	Leslie, Harold David DRAFT, REVISE, AND SERVE DISCOVERY RESPONSES ON SCHOOL DISTRICT 300.	5.40	4,968.00	004	56062653
03/13/19	Podzius, Bryan R. CONFER WITH A. PEHSKO AND P. DIDONOATO RE: AUTOMATIC STAY MATTERS.	0.50	437.50	004	56061665
03/13/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (217 MORNINGSTAR ROAD, STATEN ISLAND, NEW YORK 10303) [ECF NO. 2821]. (II) NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (845 EAST 219TH STREET, BRONX, NEW YORK 10467) [ECF NO. 2822]. (III) NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (241 COOPER STREET, BROOKLYN, NEW YORK 11207) [ECF NO. 2823] FOR C. DIKTABAN.	1.10	264.00	004	56081815
03/14/19	Marcus, Jacqueline REVIEW PROPOSED CHANGES TO CALDER STIPULATION (.2); OFFICE CONFERENCE WITH M. SKRZYNISKI REGARDING SAME (.2); REVIEW CHANGES REGARDING SAME (.1); CALL WITH E. CHAPELLE, M. OLINS, M. SKRZYNISKI REGARDING SAME (.5).	1.00	1,375.00	004	56058834
03/14/19	Singh, Sunny CONFERENCE WITH J. FRIEDMANN AND T. MISHKIN RE: CHICAGO SCHOOL BOARD.	0.60	720.00	004	56045067

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/14/19	Friedmann, Jared R.	4.30	4,837.50	004	56049453
	EMAILS WITH D.LESLIE RE: PREPARING M.MEGHJI TO SERVE AS RULE 30(B)(6) DESIGNEE (.1); PREPARE FOR MEET AND CONFER WITH SCHOOL DISTRICT'S COUNSEL (.2); EMAILS WITH S.SINGH RE: SAME (.1); MEET WITH J.MISHKIN RE: SAME (.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND J.MISHKIN RE: DISCOVERY ISSUES AND TIMING OF HEARINGS (.8); MEET WITH J.MISHKIN RE: SAME AND STRATEGY (.2); FOLLOW-UP CALL WITH SCHOOL DISTRICT AND J.MISHKIN RE: PROPOSED COMPROMISE (.3); EMAILS WITH M.MEGHJI RE: PREPARING FOR DEPOSITION IN SCHOOL DISTRICT MATTER (.2); MEET WITH S.SINGH AND J.MISHKIN RE: SAME AND STRATEGY (.4); CALL WITH C.STAUBLE RE: HEARING (.1); CALL WITH A.KADDISH AND J.MISHKIN RE: REVISED PROPOSAL IN LIGHT OF COURT AVAILABILITY (.2); CALL WITH D.LESLIE RE: PREPARING TIMELINE FOR POTENTIAL COURT CONFERENCE (.1); REVIEW SAME (.1); EMAIL FROM A.KADDISH RE: REJECTING PROPOSAL AND REQUESTING BOTH MOTIONS BE HEARD ON 4/21 (.1); CALL WITH S.SINGH RE: SAME AND STRATEGY (.1); EMAILS WITH M.MEGHJI AND B.GIFFITHS RE: EDA FUNDS (.1); CALL RE: A.KADDISH RE: FINAL PROPOSAL ON DISCOVERY AND HEARING (.2); EMAIL SCHOOL DISTRICT COUNSEL SETTING OUT FINAL PROPOSAL (.3); REVIEW RULE 30(B)(6) NOTICE AND TOPICS (.2); EMAIL RESPONSE TO SAME (.1); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (.1); EMAILS WITH M.MEGHJI AND NEXT STEPS RE: SAME (.1).				
03/14/19	Fail, Garrett	1.60	2,080.00	004	56057514
	MEET WITH WEIL BFR TEAM RE ALL AUTOMATIC STAY RELATED MOTIONS PENDING. (.7) CONFER WITH O. PESHKO AND J. MARCUS RE CANADIAN STAY MATTERS. (.9).				
03/14/19	Mishkin, Jessie B.	3.30	3,465.00	004	56060179
	EMAIL WITH SCHOOL DISTRICT COUNSEL RE: HEARING TIMING AND SUBSTANCE AND INTERNAL FOLLOWUP RE SAME (2.5); FURTHER REVISE DRAFT AVREM STIPULATION (.8).				
03/14/19	Skrzynski, Matthew	6.30	4,977.00	004	56061746
	DRAFT AND REVISE STIPULATION WITH 233 S. WACKER FOR LIMITED LIFTING OF THE AUTOMATIC STAY (3.8); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH G. FAIL, O. PESHKO, V. YIU (.7); REVIEW VANWAGNER REQUESTS RE AUTOMATIC STAY TO DETERMINE STRATEGY WITH RESPECT THERETO (.4); DRAFT OBJECTION TO 233 S. WACKER'S MOTION TO LIFT THE AUTOMATIC STAY (1.4).				
03/14/19	DiDonato, Philip	2.20	1,232.00	004	56078596

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
AUTOMATIC STAY TEAM MEETING TO DISCUSS PROGRESS ON CLAIMS AND ADJOURNMENTS (0.7); CORRESPOND WITH MOVANTS SEEKING ADJOURNMENT (1.5).					
03/14/19	Leslie, Harold David	1.80	1,656.00	004	56063171
CALL WITH M. SKRZYNISKI RE: AUTOMATIC STAY RELIEF MOTIONS (0.1); PREPARE DOCUMENTS FOR M. MEGHJI RE: TURNOVER DEPOSITION AND RELATED ISSUES (1.6); CALLS WITH J. FRIEDMANN RE: TURNOVER ISSUES (0.1).					
03/14/19	Crozier, Jennifer Melien Brooks	6.70	6,164.00	004	56042300
PREPARE DRAFT HIGH-LEVEL HEARING PREPARATION OUTLINE FOR M. MEGHJI (1.1); PREPARE DRAFT MOCK CROSS-EXAMINATION OUTLINE (FOR MARCH 21 HEARING) FOR M. MEGHJI (2.2); MEET-AND-CONFER TO ANALYZE ISSUES LIKELY TO BE ADDRESSED IN M. MEGHJI TESTIMONY AT MARCH 21 HEARING (.5); REVIEW, ANALYZE, AND ANNOTATE MOTION TO ENFORCE AUTOMATIC STAY, RESPONSE IN OPPOSITION TO MOTION TO MEDIATE, AND RELATED PRIMARY-SOURCE DOCUMENTS IN CONNECTION WITH PREPARATION OF M. MEGHJI HEARING PREPARATION OUTLINES (1.3); REVIEW AND INCORPORATE COMMENTS ON AND SUGGESTED ADDITIONS TO M. MEGHJI HEARING PREPARATION OUTLINES (.9); CALL CONCERNING OBJECTIVES FOR HEARING PREPARATION CALL WITH M. MEGHJI AND M-III TEAM (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING M. MEGHJI HEARING PREPARATION (.4).					
03/15/19	Marcus, Jacqueline	1.00	1,375.00	004	56058319
CONFERENCE CALL WITH B. GRIFFITHS AND M. SKRZYNISKI REGARDING 233 LITIGATION (.5); FOLLOW UP CONFERENCE CALL WITH B. GRIFFITHS, M. SKRZYNISKI AND C. TEDROW REGARDING SAME (.5).					
03/15/19	Singh, Sunny	0.40	480.00	004	56063104
EMAILS RE: CHICAGO SCHOOL DISTRICT.					
03/15/19	Friedmann, Jared R.	2.80	3,150.00	004	56049306

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE RULE 30(B)(6) NOTICE FROM SCHOOL DISTRICT (0.3); MEET WITH D.LESLIE RE: SAME AND DRAFTING WRITTEN RESPONSES AND OBJECTIONS TO SAME AND PREPARING FOR M.MEGHJI DEPOSITION (0.5); CALL WITH J.MISHKIN AND D.LESLIE RE: SAME (0.2); EMAILS WITH M.REDMAN RE: COORDINATING CALL FOR M.MEGHJI ON 30(B)(6) TOPICS (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: DEPOSITOIN DATES AND CONFIRMING PROPOSED DATES FOR HEARINGS (0.2); EMAIL TO J.MISHKIN RE: DOCUMENTS TO USE TO PREPARE M.MEGHJI FOR DEPOSITION (0.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT RE: AGREEMENT IN CONNECTION WITH HEARING DATES AND DEPOSITION DATES (0.4); EMAILS RE: SAME (0.3); CALL WITH J.MISHKIN RE: SAME (0.2); EMAILS WITH TEAM RE: ADJOURNING MOTION FOR TURNOVER OF EDA FUNDS AND RESETTING OBJECTION DATE FOR SAME (0.1); EMAILS WITH M.MEGHJI RE: DEPOSITION DATES AND TIMING FOR PREPARING FOR SAME (0.1); REVIEW DISCOVERY LETTER FROM COUNSEL FOR SCHOOL DISTRICT AND EMAILS WITH TEAM RE: SAME AND NEXT STEPS, INCLUDING DRAFT RESPONSE (0.3).				
03/15/19	Fail, Garrett	0.40	520.00	004	56060753
	CALL WITH HUGHES HUBBARD RE SEARS CANADA. (.1) CONFER WITH O. PESHKO RE RE PENDING AUTOMATIC STAY MATTERS. (.3).				
03/15/19	Mishkin, Jessie B.	4.20	4,410.00	004	56060127
	COMMON INTEREST AGREEMENT DISCUSSIONS WITH G. DANILOW, J. FRIEDMANN ET AL AND REVISE COMMENTS TO LATEST DRAFT PER SAME (1.2); CALLS WITH SCHOOL DISTRICT COUNSEL AND DISCUSS 30B6 RESPONSES AND OBJECTIONS AND PREPARATION FOR DEPOSITION WITH J. FRIEDMANN, D. LESLIE AND DRAFT MATERIALS FOR SAME (2.1); DRAFT LETTER RESPONSE TO SCHOOL DISTRICT RE: DISCOVERY REQUESTS (.9).				
03/15/19	Skrzynski, Matthew	3.20	2,528.00	004	56061442
	REVIEW MIDWOOD'S MOTION RE AUTOMATIC STAY TO DETERMINE STRATEGY WITH RESPECT THERETO (1.6); CALL COUNSEL FOR R. JONES RE AUTOMATIC STAY REQUEST (.2); DRAFT AND REVISE STIPULATION WITH 233 S. WACKER FOR LIMITED LIFTING OF THE AUTOMATIC STAY (.4); CALLS WITH J. MARCUS, B. GRIFFITH, T. DORAN, AND COUNSEL FOR 233 S. WACKER RE AUTOMATIC STAY STIPULATION (1.0).				
03/15/19	DiDonato, Philip	1.80	1,008.00	004	56068806
	DRAFT STIPULATIONS RELATED TO THE AUTOMATIC STAY (1.4); CORRESPOND WITH MOVANTS (0.4).				
03/15/19	Leslie, Harold David	2.50	2,300.00	004	56063246

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
MEETINGS WITH J. FRIEDMANN RE: TURNOVER MOTION AND RELATED DISCOVERY (0.5); COORDINATE AND COMPILE DOCUMENTS FOR M. MEGHJI DEPOSITION PREPARATION (0.4); DRAFT OBJECTIONS AND RESPONSES TO DEPOSITION NOTICE (0.8); CALL RE: M. MEGHJI DEPOSITION PREPARATION (0.2); PREPARE MATERIALS AND RESPONSES FOR M. MEGHJI DEPOSITION (0.6).					
03/15/19	Zaslav, Benjamin	0.40	96.00	004	56081791
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (233 S. WACKER, LLC).					
03/16/19	Friedmann, Jared R.	1.20	1,350.00	004	56049409
REVISE AND DRAFT LETTER RESPONSE TO SCHOOL DISTRICT'S DISCOVERY LETTER.					
03/18/19	Friedmann, Jared R.	1.40	1,575.00	004	56105617
EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING PREPARING FOR CALL WITH M.REDMAN AND M.MEGHJI TO PREPARE FOR 30(B)(6) DEPOSITION (0.2); REVIEW DRAFT DEPOSITION MATERIALS TO PREPARE FOR CALL (0.3); CALL WITH M.REDMAN, D.FARKAS, D.MARTIN, J.MISHKIN, D.LESLIE AND M.MEGHJI TO PREPARE FOR 30(B)(6) DEPOSITION TO DISCUSS NOTICED TOPICS TO PREPARE RESPONSES AND OBJECTIONS TO SAME (0.6); MEET WITH J.MISHKIN AND D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); CALL WITH M.REDMAN REGARDING ADDITIONAL EMAILS FOR POTENTIAL PRODUCTION (0.1).					
03/18/19	Fail, Garrett	0.30	390.00	004	56072831
CALLS RE: AUTOMATIC STAY MATTERS AND MATTERS SCHEDULED FOR HEARING, INCLUDING WITH K. SMITH ATTORNEY AND B. PODZIUS.					
03/18/19	Leslie, Harold David	0.80	736.00	004	56105665
MEET WITH J. FRIEDMANN RE: EDA CALL WITH M. REDMAN AND M. MEGHJI (0.5); PREPARE MATERIALS FOR 30(B)(6) DEPOSITION AND PREP SESSION (0.3).					
03/19/19	Friedmann, Jared R.	0.50	562.50	004	56106073
REVIEW ADDITIONAL DOCUMENTS POTENTIALLY RESPONSIVE TO SCHOOL DISTRICT'S DISCOVERY REQUESTS (0.2); CALL WITH J.MISHKIN REGARDING SAME (0.2); EMAILS WITH M.REDMAN REGARDING SAME (0.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/19/19	Fail, Garrett CONFER WITH P. DIDONATO RE STAY ISSUES (.1); CALLS RE KRASNIQI RE LIFT STAY MOTIONS AND ADJOURNMENT (.2).	0.30	390.00	004	56094333
03/19/19	Mishkin, Jessie B. ATTENTION TO MIDLAND APPEAL (.2); FURTHER DISCUSS STRATEGIES FOR COMMON INTEREST AGREEMENT WITH G. DANILOW AND N. MUNZ (.6) REVIEW DOCUMENTS FOR PRODUCTION IN RESPONSE TO SCHOOL DISTRICT DISCOVERY REQUESTS (.4).	1.20	1,260.00	004	56096784
03/19/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	1.00	560.00	004	56078539
03/19/19	Lewitt, Alexander G. CALL WITH A. ROBERTS ON PI MATTERS.	0.20	112.00	004	56176203
03/19/19	Leslie, Harold David REVIEW ADDITIONAL EDA DOCUMENTS AND PREP FOR PRODUCTION (0.3); DRAFT OBJECTIONS AND RESPONSES TO 30(B)(6) NOTICE (2.6).	2.90	2,668.00	004	56108814
03/19/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 2691] TO CHAMBERS.	0.30	72.00	004	56126577
03/20/19	Mishkin, Jessie B. DISCUSS EDS TURNOVER MOTION WITH GERSHON (.2); DISCUSS EDA TURNOVER MOTION DISCOVERY WITH D. LESLIE AND ATTENTION TO NOTICE RE MOVING DATE FOR SAME (.2).	0.40	420.00	004	56096843
03/20/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER (1.2); CORRESPOND WITH POTENTIAL MOVANTS (0.4).	1.60	896.00	004	56106406
03/20/19	Lewitt, Alexander G. CONDUCT RESEARCH RE: PREPETITION VENDOR CLAIMS (0.3); EMAIL K. MERWIN RE: SAME (0.1).	0.40	224.00	004	56176643

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/19	Leslie, Harold David PREPARE PRODUCTION AND COVER LETTER TO SCHOOL DISTRICT 300 (0.9); PREPARE SCHOOL DISTRICT 300 30(B)(6) OBJECTIONS AND RESPONSES (1.4).	2.30	2,116.00	004	56108638
03/20/19	Podzus, Bryan R. REVIEW AUTOMATIC STAY INQUIRIES.	0.80	700.00	004	56098180
03/21/19	Friedmann, Jared R. CALL WITH M.GERSHON, B.AZCUY AND J.MISHKIN REGARDING COORDINATING ON ARGUMENTS CONCERNING SCHOOL DISTRICT'S MOTION TO LIFT STAY AND MOTION FOR TURNOVER.	0.70	787.50	004	56105860
03/21/19	Mishkin, Jessie B. CALL TO DISCUSS EDA TURNOVER MOTION STATUTE STRATEGY WITH POLSINELLI.	0.50	525.00	004	56096788
03/21/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (0.9); CORRESPOND WITH MOVANTS RE SAME (0.3).	1.20	672.00	004	56105566
03/21/19	Zaslav, Benjamin SUBMIT (I) PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (241 COOPER STREET, BROOKLYN, NEW YORK 11207) [ECF NO. 2823] (.3), (II) PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (845 EAST 219TH STREET, BRONX, NEW YORK 10467) [ECF NO. 2822] (.2), (III) PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (217 MORNINGSTAR ROAD, STATEN ISLAND, NEW YORK 10303) [ECF NO. 2821] (.2) TO CHAMBERS FOR APPROVAL.	0.70	168.00	004	56126544
03/22/19	Marcus, Jacqueline REVISE AUTOMATIC STAY LETTER.	0.20	275.00	004	56108351
03/22/19	Friedmann, Jared R.	1.30	1,462.50	004	56106432

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
FURTHER REVIEW AND ANALYZE DISCOVERY LETTER FROM SCHOOL DISTRICT (0.2); MET WITH J.MISHKIN RE: SAME (0.1); CALL WITH D.LESLIE RE: EDA CITATIONS BY SCHOOL DISTRICT (0.2); REVIEW D.LESLIE ANALYSIS OF SAME (0.2); REVIEW PORTIONS OF EDA CITED BY SCHOOL DISTRCIT (0.3); CALL WITH D.LESLIE RE: DRAFTING RESPONSE LETTER (0.2); REVIEW DRAFT RESPONSE (0.1).					
03/22/19	Mishkin, Jessie B.	0.60	630.00	004	56096838
DISCUSS VARIOUS LITIGATION MATTER STRATEGIES WITH J. FRIEDMANN (.3) COMMON INTEREST AGREEMENT ANALYSIS (.3).					
03/22/19	Arthur, Candace	1.30	1,293.50	004	56113896
REVIEW AND REVISE AUTOMATIC STAY LETTER (.5); EMAIL LANDLORD COUNSEL REGARDIG APPEAL (.1); EMAIL CLIENT STAY LETTER FOR STORE 8290 (.1); REVISE AUTOMATIC STAY LETTER AND EMAILS TO A. LEWITT AND J. MARCUS ON SAME (.6).					
03/22/19	DiDonato, Philip	1.40	784.00	004	56105260
UPDATE AUTOMATIC STAY MOTION TRACKER (0.6); CORRESPOND WITH MOVANTS RE SAME (0.8).					
03/22/19	Leslie, Harold David	2.50	2,300.00	004	56108910
CALL WITH J. FRIEDMANN RE: RESPONSE TO SCHOOL DISTRICT 300 (0.1); RESEARCH, ANALYZE, AND DRAFT SUMMARY OF EDA ACT PROVISIONS (0.9); DRAFT RESPONSE LETTER TO SCHOOL DISTRICT 300 (1.5).					
03/22/19	Podzius, Bryan R.	0.70	612.50	004	56097771
CALL WITH CO-COUNSEL FOR SEARS RE: PRODUCTS INVESTIGATION.					
03/23/19	Friedmann, Jared R.	1.30	1,462.50	004	56105317
DRAFT EMAIL TO SCHOOL DISTRICT RESPONDING TO THEIR DISCOVERY LETTER.					
03/24/19	Friedmann, Jared R.	0.20	225.00	004	56105956
EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: COORDINATING DEPOSITION AND OTHER DISCOVERY ISSUES.					
03/25/19	Marcus, Jacqueline	0.70	962.50	004	56154672

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW LETTER REGARDING CALDER (.2); EMAIL B. GRIFFITH (.1); EMAIL G. JOHNS (.3); REVIEW CHANGES TO CLARKSVILLE STIPULATION (.1).					
03/25/19	Friedmann, Jared R.	3.50	3,937.50	004	56159737
REVIEW AND REVISE DRAFT OBJECTIONS TO RULE 30(B)(6) NOTICE (2.3); EMAILS WITH D.LESLIE REGARDING FINALIZING AND SERVING SAME (0.2); REVIEW DRAFT LETTER FROM SCHOOL DISTRICT TO J.DRAIN REQUESTING CONFERENCE CONCERNING DISPUTES (0.6); CALL WITH D.LESLIE REGARDING SAME AND PREPARING DRAFT RESPONSE (0.3); EMAILS WITH S.SINGH REGARDING SAME (0.1).					
03/25/19	DiDonato, Philip	3.10	1,736.00	004	56163241
UPDATE AUTOMATIC STAY MOTION TRACKER (0.9); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.4); DRAFT STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY (1.8).					
03/25/19	Leslie, Harold David	1.40	1,288.00	004	56155568
ANALYZE SD300 DISCOVERY LETTER (0.5); CALL WITH J. FRIEDMANN RE: DISCOVERY LETTER (0.3); DRAFT AND SERVE SD300 30(B)(6) OBJECTIONS AND RESPONSES (0.6).					
03/26/19	Friedmann, Jared R.	5.00	5,625.00	004	56160055
EMAILS WITH M. MEGHJI REGARDING COORDINATING DEPOSITION AND PREPARATION FOR SAME (0.1); MEET WITH D. LESLIE TO PREPARE FOR MEET AND CONFER WITH COUNSEL FOR SCHOOL DISTRICT, INCLUDING POTENTIAL STIPULATION REGARDING 2018 DATA (0.3); DRAFT SUBSTATION STIPULATION POINTS AND EMAILS WITH D.LESLIE REGARDING SAME (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT REGARDING DISCOVERY DISPUTE (0.7); MEET WITH D. LESLIE REGARDING SAME AND NEXT STEPS (0.1); CALL WITH M. REDMAN, D. FARKAS, D. MARTIN AND D. LESLIE REGARDING COLLECTING 2018 DATA (0.5); CALL WITH M. SCHEIN REGARDING VILLAGER'S POSITION CONCERNING VARIOUS DISPUTES WITH SCHOOL DISTRICT (0.7); REVIEW MINUTES FROM VILLAGE BOARD MEETINGS APPROVING DISTRIBUTION TO SEARS OF EDA FUNDS IN 2016 AND 2017 (0.2); EMAIL TO M. SCHEIN REGARDING SAME (0.1); DRAFT LETTER TO COURT RESPONDING TO DISCOVERY DRAFT DISCOVERY LETTER FROM SCHOOL DISTRICT (2.0); EMAIL TO D. LESLIE REGARDING SAME (0.1).					
03/26/19	Skrzynski, Matthew	0.10	79.00	004	56163777
CORRESPOND WITH S. LENNHEISER RE AUTOMATIC STAY INQUIRY.					
03/26/19	DiDonato, Philip	0.70	392.00	004	56162891

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
UPDATE AUTOMATIC STAY TRACKER (0.5); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.2).					
03/26/19	Leslie, Harold David	6.40	5,888.00	004	56155673
MEET WITH J. FRIEDMANN FOR CALL WITH SD300 COUNSEL (0.8); CALL WITH J. FRIEDMANN RE: CALL WITH SD300 COUNSEL (0.1); ANALYZE DISCOVERY LETTER AND DRAFT RESPONSE LETTER TO JUDGE DRAIN RE: DISCOVERY DISPUTE WITH SD300 (3.9); MEET WITH J. FRIEDMANN FOR CALL WITH MISTY REDMAN RE: EDA COMPLIANCE (0.7); DRAFT AND COMPILE DEPOSITION PREP MATERIALS FOR M. MEGHJI (0.9).					
03/26/19	Zaslav, Benjamin	0.20	48.00	004	56178372
SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (233 S. WACKER, LLC) [ECF NO. 2849] TO CHMABERS FOR APPROVAL.					
03/27/19	Marcus, Jacqueline	0.80	1,100.00	004	56154677
REVIEW CALDER LETTER (.2); REVISE SAME (.4); REVIEW CHANGES (.2).					
03/27/19	Skrzynski, Matthew	1.40	1,106.00	004	56164884
CORRESPOND WITH J. MARCUS, B. ZASLAV AND C. STAUBLE RE ENTRY OF STIPULATION RE MOTION OF 233 S. WACKER (0.4); PREPARE STIPULATION FOR ENTRY (0.5); RESEARCH STATUS OF ENTRY OF STIPULATION (0.5).					
03/27/19	Kirsztajn, Daniela H.	0.80	700.00	004	56165450
CORRESPOND WITH C. ARTHUR RE MIDWOOD APPEAL NEXT STEPS (.1); REVIEW MIDWOOD DESIGNATION OF RECORD (.7).					
03/27/19	DiDonato, Philip	0.90	504.00	004	56163209
UPDATE AUTOMATIC STAY TRACKER (0.7); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.2).					
03/27/19	Leslie, Harold David	0.50	460.00	004	56155518
CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 (0.1); REVISE DISCOVERY LETTER RE: SCHOOL DISTRICT 300 (0.4).					
03/27/19	Peshko, Olga F.	0.30	276.00	004	56163607

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE REGARDING AUTOMATIC STAY ISSUES (.2); CORRESPOND WITH CLEARY REGARDING CLASS ACTION (.1).					
03/28/19	Diktaban, Catherine Allyn DISCUSS WITH C. ARTHUR VOID AB INITIO LETTER.	0.10	56.00	004	56167405
UPDATE AUTOMATIC STAY TRACKER (0.7); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.5).					
03/28/19	DiDonato, Philip REVIEW AUTOMATIC STAY MATTERS.	1.20	672.00	004	56163200
03/28/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY MATTERS.	0.30	262.50	004	56171534
03/28/19	Peshko, Olga F. REVIEW AND REVISE AUTOMATIC STAY STIPULATIONS (.2); CORRESPOND REGARDING AUTOMATIC STAY ISSUES (.3); CORRESPOND WITH COUNTERPARTIES REGARDING MOTIONS TO LIFT STAY (.2).	0.70	644.00	004	56162777
03/29/19	Friedmann, Jared R. REVIEW UPDATED DRAFT MATERIALS FOR M.MEGHJI DEPOSITION (0.6); MEET WITH D.LESLIE REGARDING COMMENTS TO SAME (0.2); CALL WITH J.MISHKIN REGARDING STATUS OF DISCOVERY DISPUTE AND NEXT STEPS (0.3); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING DRAFTING REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER (0.1); EMAILS TO TEAM AND D.MARTIN REGARDING SCHOOL DISTRICT'S OBJECTION TO MOTION FOR TURNOVER AND REPLY IN FURTHER SUPPORT OF MOTION TO LIFT STAY (0.2).	1.40	1,575.00	004	56159686
03/29/19	Fail, Garrett CONFER WITH B. PODZIUS RE VOSBURG LIFT STAY AND SUBPOENA.	0.20	260.00	004	56143568
03/29/19	Mishkin, Jessie B. FURTHER REVISE AVREM STIPULATION (.4) DISCUSS SCHOOL DISTRICT STATUS UPDATE AND STRATEGIES W. J. FRIEDMANN AND DRAFT REPLY FACT SECTION FOR SAME (1.5).	1.90	1,995.00	004	56171391
03/29/19	Leslie, Harold David	3.40	3,128.00	004	56155505

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT AND COMPILE DEPOSITION PREPARATION MATERIALS FOR M. MEGHJI APRIL 4 DEPO.					
03/29/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY INQUIRIES.	0.20	175.00	004	56171501
REVIEW AND ANALYZE SCHOOL DISTRICT'S OBJECTION TO MOTION FOR TURNOVER AND REPLY IN SUPPORT OF LIFT STAY MOTION (1.2); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING SAME (0.2).					
03/30/19	Friedmann, Jared R. REVIEW AND ANALYZE SCHOOL DISTRICT 300 OBJECTION TO TURNOVER MOTION (1.3); RESEARCH TURNOVER MOTION REPLY TOPICS (0.9).	1.40	1,575.00	004	56159884
03/30/19	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT 300 OBJECTION TO TURNOVER MOTION (1.3); RESEARCH TURNOVER MOTION REPLY TOPICS (0.9).	2.20	2,024.00	004	56155702
03/31/19	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE SCHOOL DISTRICT'S OBJECTION TO MOTION FOR TURNOVER AND REPLY IN SUPPORT OF LIFT STAY MOTION (1.3); CALL WITH J.MISHKIN AND D.LESLIE REGARDING SAME (0.5); REVIEW ADDITIONAL MATERIALS IDENTIFIED TO INCLUDE IN SUPPORT OF REPLY BRIEF (0.4); REVIEW REVISED DRAFT "CHEAT SHEET" FOR DEPOSITION OF M.MEGHJI (0.3).	2.50	2,812.50	004	56159973
03/31/19	Mishkin, Jessie B. DISCUSS STRATEGIES FOR REPLY TO SCHOOL DISTRICT OBJECTION TO TURNOVER MOTION WITH J. FRIEDMANN, D. LESLIE.	0.50	525.00	004	56171237
03/31/19	Leslie, Harold David RESEARCH TOPICS FOR REPLY TO SCHOOL DISTRICT 300 OBJECTION TO TURNOVER MOTION (1.4); CALL WITH J. FRIEDMANN AND J. MISHKIN RE: TURNOVER MOTION REPLY (0.5).	1.90	1,748.00	004	56155416
SUBTOTAL TASK 004 - Automatic Stay: 270.00 \$243,407.00					
03/01/19	DiDonato, Philip DRAFT CLAIMS OBJECTION PROCEDURES MOTION.	1.90	1,064.00	006	55964272
03/01/19	Stauble, Christopher A.	0.60	243.00	006	56126602

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.					
03/03/19	DiDonato, Philip DRAFT CLAIMS OBJECTION PROCEDURES MOTION.	2.10	1,176.00	006	55968555
03/04/19	DiDonato, Philip DRAFT CLAIM OBJECTION PROCEDURES MOTION.	1.10	616.00	006	56034398
03/04/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	0.80	324.00	006	56131698
03/05/19	Marcus, Jacqueline REVIEW EMAILS REGARDING BAR DATE ORDER AND CALL WITH P. DIDONATO REGARDING SAME.	0.20	275.00	006	56012151
03/05/19	DiDonato, Philip DRAFT CLAIMS OBJECTION PROCEDURES MOTION.	1.50	840.00	006	56034212
03/05/19	Peshko, Olga F. CORRESPOND REGARDING TAX CLAIMS AND AFFIRMATIVE CLAIMS MOTION.	0.20	184.00	006	56013773
03/06/19	Marcus, Jacqueline REVIEW MOTION ESTABLISHING PROCEDURES FOR RESOLUTION OF CLAIMS.	2.30	3,162.50	006	56011540
03/06/19	DiDonato, Philip DRAFT CLAIMS OBJECTION PROCEDURES MOTION.	1.30	728.00	006	56034278
03/07/19	DiDonato, Philip DRAFT CLAIMS OBJECTION PROCEDURES MOTION.	1.40	784.00	006	56034254
03/07/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	0.60	243.00	006	56132079

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/08/19	Marcus, Jacqueline REVIEW PBGC EMAIL REGARDING PROOFS OF CLAIM.	0.20	275.00	006	56011823
03/08/19	Van Groll, Paloma DRAFT NDAS FOR PREFERENCE ANALYSIS.	1.80	1,575.00	006	56309804
03/08/19	DiDonato, Philip DRAFT CLAIM OBJECTION PROCEDURES MOTION.	2.00	1,120.00	006	56034296
03/08/19	Peshko, Olga F. CORRESPONDENCE REGARDING AFFIRMATIVE CLAIMS WITH CLIENT AND WEIL TEAM.	0.60	552.00	006	56016280
03/08/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	1.10	445.50	006	56143775
03/11/19	Marcus, Jacqueline REVIEW PBGC STIPULATION REGARDING CLAIMS (.3); REVIEW COMPUTERSHARE STIPULATION (.2).	0.50	687.50	006	56058104
03/11/19	Van Groll, Paloma FOLLOW UP RE: PREFERENCE ANALYSIS.	0.60	525.00	006	56070001
03/11/19	DiDonato, Philip DRAFT CLAIM OBJECTION PROCEDURES MOTION.	2.00	1,120.00	006	56034158
03/11/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	0.40	162.00	006	56126594
03/12/19	Marcus, Jacqueline REVIEW CHANGES TO MOTION FOR PROCEDURES FOR CLAIMS RECONCILIATION (.3); REVIEW CHANGES TO COMPUTERSHARE STIPULATION (.2); REVIEW MOTION FOR SETTLEMENT OF AFFIRMATIVE CLAIMS (.3).	0.80	1,100.00	006	56058429

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/12/19	DiDonato, Philip DRAFT CLAIMS OBJECTION PROCEDURES MOTION (1.4); CORRESPOND WITH CONSULTATION PARTIES (0.5).	1.90	1,064.00	006	56034275
03/13/19	Marcus, Jacqueline REVIEW CHANGES TO MOTION FOR CLAIM SETTLEMENT PROCEDURES (.3); CALL WITH P. DIDONATO REGARDING SAME (.1); REVIEW ADDITIONAL CHANGES AND EMAIL REGARDING SAME (.3).	0.70	962.50	006	56058337
03/13/19	DiDonato, Philip DRAFT CLAIMS OBJECTION PROCEDURES MOTION.	1.30	728.00	006	56078495
03/14/19	DiDonato, Philip CORRESPOND WITH CLAIMS AGENT RE: BAR DATE HOTLINE AND CASE WEBSITE INFORMATION.	1.00	560.00	006	56078513
03/14/19	DiDonato, Philip DRAFT CLAIMS OBJECTION PROCEDURES MOTION.	0.40	224.00	006	56078546
03/18/19	Marcus, Jacqueline REVIEW REVISED DRAFT OF MOTION FOR AUTHORIZATION TO SETTLE CLAIMS.	0.30	412.50	006	56082084
03/18/19	DiDonato, Philip CORRESPOND WITH CLAIMS AGENT RE: BAR DATE HOTLINE AND CASE WEBSITE INFORMATION.	1.00	560.00	006	56078571
03/18/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MII RE CANADIAN CLAIMS (.2); CORRESPOND WITH WEIL TEAM RE PREFERENCE ANALYSIS (.2); CORRESPOND WITH WEIL TEAM RE CLAIMS PROCESS (.3).	0.70	665.00	006	56106965
03/19/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF MOTION OF DEBTORS FOR ENTRY OF ORDER APPROVING (I) CLAIMS OBJECTION PROCEDURES, (II) CLAIMS SETTLEMENT PROCEDURES, AND (III) CLAIMS HEARING PROCEDURES.	0.50	120.00	006	56126540

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/19	DiDonato, Philip DISCUSS HOTLINE INTAKE WITH PRIME CLERK FOR BAR DATE INQUIRIES.	0.90	504.00	006	56106499
03/21/19	Marcus, Jacqueline REVIEW STIPULATION REGARDING BAR DATE FOR PUERTO RICAN MORTGAGE HOLDER AND EMAIL P. DIDONATO REGARDING SAME (.5).	0.50	687.50	006	56108027
03/21/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM.	0.90	364.50	006	56110462
03/22/19	DiDonato, Philip CORRESPOND WITH OBJECTORS TO CLAIM PROCEDURES MOTION.	0.50	280.00	006	56105785
03/22/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	1.20	486.00	006	56110472
03/25/19	Marcus, Jacqueline REVIEW CHANGES TO ORDER REGARDING CLAIMS PROCEDURES (.1); CALL WITH P. DIDONATO, J. SCWHARTZ REGARDING WINNERS' OBJECTION (.3); REVIEW WINNERS' OBJECTION, CALL WITH P. DIDONATO AND EMAIL REGARDING SAME (.3); EMAILS REGARDING WINNERS' LANGUAGE (.1); REVIEW STIPULATION REGARDING GOVERNMENT PROOF OF CLAIM (.1).	0.90	1,237.50	006	56154774
03/25/19	DiDonato, Philip DRAFT AND FILE STIPULATION FOR CONSOLIDATING POC FILING (1.2); RESPOND TO CLAIM OBJECTION PROCEDURES OBJECTOR (.1).	1.30	728.00	006	56163091
03/25/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER PERMITTING CARL IRELAND, ADMINISTRATOR OF THE ESTATE OF JAMES GARBE, TO FILE CONSOLIDATED PROOFS OF CLAIM UNDER A SINGLE CASE NUMBER.	1.70	688.50	006	56180040
03/26/19	DiDonato, Philip	1.00	560.00	006	56163013

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE AND FILE FINAL CLAIM OBJECTION PROCEDURES ORDER (.5); CALL TO DISCUSS STIPULATION WITH THIRD PARTIES SEEKING TO FILE ON A CONSOLIDATED BASIS (0.2); REVIEW PROPOSED STIPULATION (0.3).					
03/26/19	Hwangpo, Natasha CALL WITH BLG, MIII, WEIL TEAM RE CCAA CLAIMS (.3); CALL WITH MIII, WEIL TEAM RE SAME (.5).	0.80	760.00	006	56156713
03/27/19	Marcus, Jacqueline REVIEW KCD STIPULATION REGARDING CLAIMS (.2); REVIEW CNO REGARDING CLAIMS PROCEDURES (.2) AND FINALIZE SAME (.3).	0.70	962.50	006	56154909
03/27/19	DiDonato, Philip FILE CNO FOR CLAIMS OBJECTION MOTION (.4); PREPARE CNO AND FILING FINAL CLAIM OBJECTION PROCEDURES ORDER (.9).	1.30	728.00	006	56163031
03/28/19	Marcus, Jacqueline CALL WITH S. SINGH REGARDING BAR DATE (.1); EMAIL R. SCHROCK REGARDING BAR DATE (.1).	0.20	275.00	006	56155058
03/28/19	DiDonato, Philip PREPARE PROOFS OF CLAIMS FOR RESTRUCTURING COMMITTEE COMMITTEE MEMBERS.	2.00	1,120.00	006	56163359
03/28/19	Hwangpo, Natasha CORRESPOND WITH LSRSG, WEIL TEAM RE CCAA CLAIMS.	0.40	380.00	006	56156266
03/28/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	0.80	324.00	006	56186041
03/28/19	Zaslav, Benjamin	0.60	144.00	006	56178410

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBMIT PROPOSED STIPULATION AND ORDER PERMITTING PENSION BENEFIT GUARANTY CORPORATION TO FILE CONSOLIDATED PROOFS OF CLAIM UNDER A SINGLE CASE NUMBER [ECF NO. 2852], TO CHAMBERS FOR APPROVAL (.3); SUBMIT PROPOSED ORDER APPROVING (I) CLAIMS OBJECTION PROCEDURES, (II) CLAIMS SETTLEMENT PROCEDURES, AND (III) CLAIMS HEARING PROCEDURES [ECF NO. 2966], TO CHAMBERS FOR APPROVAL (.3).					
03/29/19	DiDonato, Philip PREPARE PROOFS OF CLAIMS FOR RESTRUCTURING COMMITTEE COMMITTEE MEMBERS.	4.10	2,296.00	006	56162710
03/29/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	0.70	283.50	006	56179162
03/29/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER PERMITTING THE KCD INDENTURE TRUSTEE TO FILE CONSOLIDATED PROOFS OF CLAIM UNDER A SINGLE CASE NUMBER.	0.30	72.00	006	56178419
03/31/19	Kirsztajn, Daniela H. REVISE STIPULATION AND SEND TO TEAM RE APPEAL.	0.30	262.50	006	56167308
SUBTOTAL TASK 006 - Bar Date Motion/Claims Reconciliation Issues:					
03/01/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.50	1,185.00	007	55964066
03/01/19	Van Groll, Paloma REVIEW CASE WIP.	0.20	175.00	007	56036553
03/02/19	Fail, Garrett UPDATE CASE WIP.	0.40	520.00	007	56001821
03/02/19	Skrzynski, Matthew	2.50	1,975.00	007	55968262

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.					
03/03/19	Skrzynski, Matthew	2.60	2,054.00	007	55967626
REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.					
03/03/19	Diktaban, Catherine Allyn	0.10	56.00	007	55968525
REVISE WIP PER M. SKRZYNSKI.					
03/04/19	Fail, Garrett	0.20	260.00	007	56001778
UPDATE WIP LIST.					
03/04/19	Skrzynski, Matthew	1.50	1,185.00	007	56023483
REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.7).					
03/04/19	DiDonato, Philip	0.50	280.00	007	56034381
UPDATE CASE CALENDAR.					
03/04/19	Hwang, Angeline Joong-Hui	0.20	138.00	007	56079958
CIRCULATE WIP LIST UPDATES.					
03/04/19	Zaslav, Benjamin	0.30	72.00	007	56041467
PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.					
03/05/19	Skrzynski, Matthew	1.10	869.00	007	56023672
REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.0); CORRESPOND WITH C. POULAIN REGARDING INQUIRY (.1).					
03/05/19	Zaslav, Benjamin	0.30	72.00	007	56041416
PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.60	474.00	007	56023616
03/06/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	24.00	007	56041478
03/07/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.30	237.00	007	56023326
03/07/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.3); CONDUCT RESEARCH RE FEBRUARY 14, 2019 HEARING TRANSCRIPT (.2).	0.50	120.00	007	56041428
03/08/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	2.20	1,738.00	007	56023725
03/10/19	Fail, Garrett REVIEW AND RESPOND TO CREDITOR INQUIRIES.	0.10	130.00	007	56003155
03/11/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.40	1,106.00	007	56060967
03/11/19	Diktaban, Catherine Allyn REVISE WIP (.1); CONFERENCE WITH O. PESHKO RE: WORKSTREAMS (.2).	0.30	168.00	007	56064126
03/11/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	56034235
03/11/19	Podzius, Bryan R. REVIEW WIP LIST.	0.20	175.00	007	56263309

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/11/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56081803
03/12/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE REGARDING CREDITOR INQUIRIES, FILINGS, AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION.	1.30	1,027.00	007	56060964
03/12/19	Van Groll, Paloma REVIEW WIP AND CALENDAR.	0.60	525.00	007	56070069
03/12/19	DiDonato, Philip UPDATE TEAM CALENDAR.	0.80	448.00	007	56034302
03/12/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56081813
03/13/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE REGARDING CREDITOR INQUIRIES, FILINGS, AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION (.9); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.5).	1.40	1,106.00	007	56061352
03/13/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56081900
03/14/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE REGARDING CREDITOR INQUIRIES, FILINGS, AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION (1.0); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.2).	1.20	948.00	007	56061213
03/14/19	Van Groll, Paloma REVIEW CALENDAR AND WIP.	0.20	175.00	007	56070438

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/14/19	Lewitt, Alexander G. MEET WITH M. SKYRINZSKI RE: WIP LIST.	0.10	56.00	007	56066673
03/15/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (2.0); PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE REGARDING CREDITOR INQUIRIES, FILINGS, AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION (.5).	2.50	1,975.00	007	56061801
03/15/19	Diktaban, Catherine Allyn CONVERSE WITH M. SKRZYNSKI RE: STIPULATIONS AND THE TIMING FOR PRESENTMENT.	0.10	56.00	007	56065495
03/15/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	56068880
03/15/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLEADINGS.	0.40	380.00	007	56066784
03/15/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56081808
03/17/19	Diktaban, Catherine Allyn REVIEW AND REVISE WIP IN PREPARATION FOR WIP MEETING.	0.20	112.00	007	56114884
03/17/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	560.00	007	56078573
03/17/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.60	336.00	007	56066799
03/18/19	Lewitt, Alexander G. PROCESS INCOMING MAIL.	0.10	56.00	007	56176182

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/18/19	Podzius, Bryan R. REVIEW WIP LIST.	0.10	87.50	007	56097978
03/18/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE UPDATES TO SAME.	0.10	95.00	007	56107253
03/18/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56126528
03/19/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56126573
03/20/19	Fail, Garrett REVIEW OF AND COMMENTS TO AGENDAS FOR UPDATES.	0.20	260.00	007	56094369
03/20/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56126518
03/21/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56126525
03/24/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	560.00	007	56106066
03/25/19	Diktaban, Catherine Allyn UPDATE PLAN AND DISCLOSURE STATEMENT WIP.	0.20	112.00	007	56167613
03/25/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	392.00	007	56163149
03/25/19	Lewitt, Alexander G.	0.30	168.00	007	56178806

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
UPDATE WIP LIST.					
03/25/19	Hwang, Angeline Joong-Hui CIRCULATE WIP LIST UPDATES.	0.40	276.00	007	56167661
03/25/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56178426
03/26/19	Marcus, Jacqueline CALL WITH D. LI REGARDING EVERLAST (.1); EMAIL T. COHEN, A. FELD REGARDING SAME (.1).	0.20	275.00	007	56154617
03/26/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	56178395
03/27/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56178437
03/28/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56178440
03/29/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	336.00	007	56163377
03/31/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.90	504.00	007	56179708
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):					
03/01/19	Singh, Sunny CALL WITH MIII RE: PLAN.	0.60	720.00	008	55964294

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/19	Hwang, Angeline Joong-Hui EMAILS RE: PLAN.	0.10	69.00	008	55966915
03/01/19	Hwangpo, Natasha REVIEW AND REVISE PLAN TERM SHEET (1.8); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND REVISE DRAFT PLAN (3.5); CALLS WITH MIII TEAM RE INTERCOMPANIES (1.8); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH PLAN TEAM RE PROCESS (.5).	8.40	7,980.00	008	56015794
03/02/19	Diktaban, Catherine Allyn CONFER WITH M. SKRZYNSKI RE: PBGC SETTLEMENT AND REVIEW DOCUMENTATION.	0.80	448.00	008	56310624
03/02/19	Hwangpo, Natasha REVIEW AND REVISE DRAFT PLAN.	4.80	4,560.00	008	56015793
03/03/19	Hwangpo, Natasha REVIEW AND REVISE DRAFT PLAN.	3.00	2,850.00	008	56015959
03/04/19	Hwangpo, Natasha REVIEW, REVISE DRAFT PLAN (2.8); CONDUCT RESERACH RE SAME (.6).	3.40	3,230.00	008	56016057
03/05/19	Singh, Sunny TEAM MEETING RE: PLAN (.5); REVIEW SAME (.5); CALL WITH PAUL WEISS RE: PLAN (.6).	1.60	1,920.00	008	56012612
03/05/19	Van Groll, Paloma ATTEND PLAN/DISCLOSURE STATEMENT MEETING.	0.80	700.00	008	56036545
03/05/19	Diktaban, Catherine Allyn ATTEND PLAN TEAM WIP MEETING (.5); REVISE PLAN AND DISCLOSURE STATEMENT WIP FOR MEETING (.6).	1.10	616.00	008	56017810
03/05/19	Hwang, Angeline Joong-Hui	0.70	483.00	008	56079857

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PARTICIPATE IN TEAM PLAN MEETING (.5); DISCUSS WITH PLAN TEAM RE: CLASSIFICATION ISSUE (.2).					
03/05/19	Hwangpo, Natasha	6.30	5,985.00	008	56016077
ATTEND MEETING WITH WEIL TEAM RE PLAN LOGISTICS (.6); CALLS WITH WEIL TEAM, PAUL WEISS RE D&O (.5); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH WEIL TEAM, MILBANK RE TERM SHEET (.5); REVIEW AND REVISE PLAN (3.3); CORRESPOND WITH WEIL TEAM RE SECURITIES INFORMATION (.6); CORRESPOND WITH WEIL TEAM RE TIMELINE (.4).					
03/06/19	Singh, Sunny	2.50	3,000.00	008	56015835
REVIEW AND COMMENT ON DRAFT CHAPTER 11 PLAN.					
03/06/19	Diktaban, Catherine Allyn	1.40	784.00	008	56312140
CONDUCT PLAN RESEARCH.					
03/06/19	Hwang, Angeline Joong-Hui	0.30	207.00	008	56079946
DISCUSS WITH PLAN TEAM MEMBERS RE: CLASSIFICATION ISSUE.					
03/06/19	Hwangpo, Natasha	3.60	3,420.00	008	56015754
REVIEW AND REVISE PLAN (2.7); CORRESPOND WITH WEIL TEAM RE SECURITIES FILINGS (.5); REVIEW AND ANALYZE PAUL WEISS COMMENTS (.4).					
03/06/19	Zaslav, Benjamin	0.30	72.00	008	56041463
CONDUCT RESEARCH RE: TRANSCRIPTS FOR N. HWANGPO.					
03/07/19	Singh, Sunny	2.00	2,400.00	008	56014778
REVIEW CHAPTER 11 PLAN.					
03/07/19	Van Groll, Paloma	0.20	175.00	008	56069958
REVIEW PLAN CONFIRMATION TIMELINE.					
03/07/19	Hwang, Angeline Joong-Hui	0.20	138.00	008	56079955
DISCUSS WITH C. DIKTABAN RE: CLASSIFICATION ISSUE.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/08/19	Singh, Sunny CALL WITH R. SCHROCK RE: PLAN (.4); CALL WITH UCC RE: SAME (.5); CALL WITH R. BRITTON AND G. GERSHOWITZ RE: SAME (.5).	1.40	1,680.00	008	56014965
03/08/19	Schrock, Ray C. ATTEND CALL WITH CLIENT RE PLAN ISSUES.	1.50	2,325.00	008	56014878
03/08/19	Hwangpo, Natasha CALL WITH AKIN AND WEIL TEAM RE PLAN (.7); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH SAME RE PREFERENCE ADVISORS (.1); REVIEW AND REVISE DRAFT PLAN (2.4); RESEARCH RE SAME (.5).	4.10	3,895.00	008	56015790
03/10/19	Singh, Sunny REVIEW CHAPTER 11 PLAN.	1.00	1,200.00	008	56016427
03/10/19	Hwangpo, Natasha REVIEW AND REVISE DRAFT PLAN.	1.70	1,615.00	008	56016296
03/11/19	Schrock, Ray C. REVIEW PLAN.	0.50	775.00	008	56067202
03/11/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND MIII RE INTERCOMPANY ANALYSIS (1.2); REVIEW AND REVISE PLAN (2.3); CORRESPOND WITH WEIL TEAM RE SAME (.6); CORRESPOND WITH WEIL TEAM RE TIMELINE (.5); REVIEW, ANALYZE PLAN RESEARCH (.7).	5.30	5,035.00	008	56066733
03/12/19	Westerman, Gavin CALL WITH S. GOLDRING, M. HOEING, S. SINGH, N. MUNZ AND H. GUTHRIE REGARDING PLAN STRUCTURE (.8); CORPORATE RESEARCH REGARDING SAME (.7); STATUS CALL WITH MIII (.2); REVIEW E-MAIL CORRESPONDENCE RE PROCESS (.4).	2.10	2,520.00	008	56060793
03/12/19	Singh, Sunny	7.90	9,480.00	008	56045344

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TEAM MEETING REGARDING PLAN (1.0); REVIEW CHAPTER 11 PLAN (4.2); CALL WITH WEIL TAX TEAM RE: PLAN (.7); MEET WITH CYRUS RE: PLAN (2.0).					
03/12/19	Schrock, Ray C.	3.50	5,425.00	008	56067280
ATTEND SETTLEMENT MEETING WITH CYRUS (1.5); ATTEND CALLS RE PLAN CONFIRMATION ISSUES WITH WEIL TEAM (.5); REVIEW PLAN AND COMMENT TO SAME (1.5).					
03/12/19	Guthrie, Hayden	0.80	760.00	008	56031074
CALL REGARDING LIQUIDATING TRUST.					
03/12/19	Van Groll, Paloma	1.50	1,312.50	008	56069934
PREPARE FOR AND ATTEND MEETING WITH CYRUS.					
03/12/19	Diktaban, Catherine Allyn	2.20	1,232.00	008	56064021
ATTEND PLAN WIP MEETING (.5); REVISE WIP FOR MEETING (.2); CONTINUE TO RESEARCH PLAN TOPICS (1.5).					
03/12/19	DiDonato, Philip	1.90	1,064.00	008	56034189
MEETING TO DISCUSS CYRUS TERM SHEET (1.1); PLAN TEAM MEETING TO DISCUSS STRATEGY AND PROCESS (.8).					
03/12/19	Hwangpo, Natasha	0.80	760.00	008	56066555
ATTEND PLAN WIP MEETING (.6); CORRESPOND WITH SAME RE SAME (.2).					
03/12/19	Hwangpo, Natasha	3.60	3,420.00	008	56066594
ATTEND MEETING WITH PWP AND MILBANK RE TERM SHEET (1.1); ATTEND MEETING WITH WEIL TEAM RE SAME (.5); CALLS WITH WEIL TEAM RE PLAN (.6); REVIEW, REVISE PLAN (1.4).					
03/13/19	Dixon, Catherine T.	0.30	450.00	008	56047964
REVIEW DRAFT DISCLOSURE STATEMENT AND DRAFT PLAN TERMS.					
03/13/19	Singh, Sunny	2.30	2,760.00	008	56045217

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH PBGC RE: PLAN (.5); REVIEW PLAN (1.8).					
03/13/19	Schrock, Ray C. REVIEW AND COMMENT TO PLAN.	1.50	2,325.00	008	56067227
03/13/19	Descovich, Kaitlin REVIEW LIQUIDATION PLAN.	2.80	2,660.00	008	56265872
03/13/19	Diktaban, Catherine Allyn CONTINUE RESEARCHING PLAN MATTERS.	4.20	2,352.00	008	56064617
03/13/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (4.4); CALLS WITH WEIL TEAM RE SAME (1.0); CORRESPOND WITH MILBANK, PAUL WEISS, AKIN RE SAME (.5).	5.90	5,605.00	008	56066714
03/14/19	Singh, Sunny CALL WITH MIII RE: PLAN ISSUES.	1.40	1,680.00	008	56045024
03/14/19	Descovich, Kaitlin REVIEW LIQUIDATION PLAN.	2.20	2,090.00	008	56267251
03/14/19	Diktaban, Catherine Allyn CONTINUE RESEARCHING FOR PLAN AND DISCLOSURE STATEMENT.	3.10	1,736.00	008	56064488
03/14/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND MIII RE PLAN ANALYSIS (2.1); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH PARTIES RE REVISED PLAN (.4); REVIEW AND ANALYZE SAME (.6).	3.50	3,325.00	008	56066755
03/15/19	Schrock, Ray C. REVIEW COMMUNICATIONS RE CH 11 PLAN.	1.20	1,860.00	008	56067360
03/15/19	Descovich, Kaitlin	0.50	475.00	008	56269668

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW LIQUIDATION PLAN.					
03/15/19	Hwangpo, Natasha	2.40	2,280.00	008	56066606
CALLS WITH WEIL TEAM RE PLAN COMMENTS AND STRUCTURE (.8); CORRESPOND WITH SAME RE SAME (.5); REVIEW AND ANALYZE RESEARCH (1.1).					
03/16/19	Diktaban, Catherine Allyn	7.00	3,920.00	008	56063865
RESEARCH VARIOUS PLAN MATTERS AND DRAFT SUMMARY OF RELEVANT CASE LAW AND ARGUMENTS.					
03/16/19	Hwangpo, Natasha	1.20	1,140.00	008	56066791
REVIEW AND REVISE PLAN.					
03/17/19	Singh, Sunny	0.40	480.00	008	56059442
REVIEW PAUL WEISS PLAN COMMENTS.					
03/17/19	Diktaban, Catherine Allyn	1.80	1,008.00	008	56115029
DISCUSS WITH N. HWANGPO PLAN RESEARCH (.1); REVIEW TRANSCRIPTS FROM OTHER CASES FOR RESEARCH (.4); PROVIDE N. HWANGPO WITH WRITTEN SUMMARY OF RELEVANT TRANSCRIPT DISCUSSIONS AND HOLDINGS (.2); CONTINUE RESEARCHING PLAN TOPICS (1.1).					
03/17/19	Hwangpo, Natasha	0.90	855.00	008	56066350
CORRESPOND WITH WEIL TEAM RE PLAN RESEARCH (.4); REVIEW AND ANALYZE SAME (.5).					
03/18/19	Schrock, Ray C.	1.50	2,325.00	008	56112546
PARTICIPATE ON CALLS RE PLAN STATUS WITH UCC.					
03/18/19	Diktaban, Catherine Allyn	5.50	3,080.00	008	56114773
CONFER WITH N. HWANGPO RE: PLAN RESEARCH (.3); RESEARCH NEW RESEARCH MATTERS FOR PLAN (3.2); REVIEW INDEMNIFICATION CHART SENT BY V. YIU (.5); BEGIN DRAFTING RESEARCH WRITE-UP SUMMARY FOR N. HWANGPO AND S. SINGH (1.5).					
03/19/19	Marcus, Jacqueline	0.80	1,100.00	008	56082039

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DRAFT PLAN REGARDING TREATMENT OF PBGC.					
03/19/19	Singh, Sunny	1.30	1,560.00	008	56095678
	CALL WITH AKIN REGARDING PLAN (.5); CALL WITH MIII REGARDING PLAN ISSUES (.8).				
03/19/19	Van Groll, Paloma	2.60	2,275.00	008	56146670
	ATTEND PLAN MEETINGS.				
03/19/19	Diktaban, Catherine Allyn	6.30	3,528.00	008	56114833
	RESEARCH ADDITIONAL ISSUES REGARDING PLAN (2.3); DRAFT ANALYSIS (3.7); REVISE PLAN/DISCLOSURE STATEMENT WIP (.3).				
03/19/19	Hwangpo, Natasha	2.60	2,470.00	008	56107065
	REVIEW AND REVISE PLAN WIP (.2); CALL WITH WEIL TEAM, MIII RE ADMIN CLAIMS AND ENTITY ANALYSIS (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.7); MEET WITH WEIL TEAM RE UPDATES (.5).				
03/20/19	Van Groll, Paloma	0.70	612.50	008	56146808
	ATTEND MEETING WITH UCC AND ESL RE: PLAN.				
03/20/19	Diktaban, Catherine Allyn	3.20	1,792.00	008	56115100
	DISCUSS RESEARCH WITH N. HWANGPO (.2); CONDUCT FURTHER RESEARCH (1.4); REVISE RESEARCH SUMMARY (1.6).				
03/20/19	Hwangpo, Natasha	4.60	4,370.00	008	56107172
	REVIEW AND ANALYZE PLAN RESEARCH (1.1); REVIEW AND REVISE SAME (1.3); MEET WITH AKIN, HL, FTI RE ADMIN SOLVENCY, PLAN UPDATES, ETC. (1.7); CORRESPOND WITH MIII RE DOCUMENTS RE SAME (.5).				
03/21/19	Hwangpo, Natasha	2.20	2,090.00	008	56107571
	REVIEW AND ANALYZE CLAIMS AND SOLVENCY ANALYSIS (.5); REVIEW AND REVISE PLAN RE TAX STRUCTURE (1.3); CORRESPOND WITH WEIL TEAM RE SAME (.4).				
03/22/19	Diktaban, Catherine Allyn	2.40	1,344.00	008	56114885

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH N. HWANGPO RE: PLAN RESEARCH (.1); CONDUCT RESEARCH (2.1); REVISE PLAN/DISCLOSURE STATEMENT WIP IN PREPARATION FOR WIP MEETING AND CIRCULATE TO TEAM (.2).					
03/22/19	Hwangpo, Natasha	4.50	4,275.00	008	56107005
	REVIEW AND REVISE PLAN RE TAX STRUCTURE (3.1); CORRESPOND WITH WEIL TEAM RE SEPARATE CLASSIFICATION (.4); REVIEW AND ANALYZE SAME (1.0).				
03/23/19	Diktaban, Catherine Allyn	3.50	1,960.00	008	56115010
	CONDUCT FURTHER RESEARCH FOR PLAN (3.2); DRAFT SUMMARY OF FINDINGS (.3).				
03/24/19	Diktaban, Catherine Allyn	1.10	616.00	008	56167685
	CONTINUE RESEARCHING VARIOUS SETTLEMENT AND CLASSIFICATION ISSUES PER N. HWANGPO.				
03/25/19	Goldring, Stuart J.	0.70	1,120.00	008	56165399
	CALLS WITH N. MUNZ AND G. WESTERMAN REGARDING PLAN STRUCTURE.				
03/25/19	Westerman, Gavin	0.80	960.00	008	56155419
	CONFER WITH N. MUNZ RE PROCESS (.2); CONFER WITH S. GOLDRING AND N. MUNZ RE STRUCTURE (.6).				
03/25/19	Singh, Sunny	0.60	720.00	008	56125556
	CALL WITH MIII RE: ADMINISTRATIVE CLAIM / PLAN ISSUES.				
03/25/19	Diktaban, Catherine Allyn	1.60	896.00	008	56167646
	CONTINUE TO RESEARCH VARIOUS CLASSIFICATION AND SETTLEMENT TOPICS FOR PLAN PER N. HWANGPO.				
03/25/19	Hwangpo, Natasha	5.00	4,750.00	008	56156375
	CALLS WITH WEIL TEAM, MIII RE ESTATE TRACKER (1.1); REVIEW AND ANALYZE SAME (1.4); REVIEW AND REVISE DRAFT PLAN (1.9); CORRESPOND WITH WEIL TAX (.2); REVIEW, ANALYZE ADMIN TRACKER (.4).				
03/26/19	Singh, Sunny	2.50	3,000.00	008	56125784

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TEAM MEETING RE: PLAN (1.2); CALL WITH MIII RE: PLAN ISSUES (1.1); CALL WITH CLEARY RE: ESL ISSUES (.2).					
03/26/19	Schrock, Ray C. COMMUNICATE WITH TEAM RE PLAN ISSUES.	0.30	465.00	008	56160746
03/26/19 Van Groll, Paloma ATTEND MEETING WITH TEAM RE: PLAN DOCUMENTS AND STATUS (1.2); ATTEND CALL WITH COMPANY'S ADVISORS RE: INTERCOMPANY AND PLAN ANALYSIS (1.3).					
03/26/19	Diktaban, Catherine Allyn PLAN RESEARCH (.9); ATTEND AND PARTICIPATE IN THE PLAN/DISCLOSURE STATEMENT WIP MEETING (1); BEGIN NEW RESEARCH ASSIGNMENT RE: CLASSIFICATION (1.3).	3.20	1,792.00	008	56167889
03/26/19	DiDonato, Philip PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS.	1.10	616.00	008	56163239
03/26/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN TEAM MEETING (1); REVIEW EMAILS RE: PLAN RESEARCH (.4).	1.40	966.00	008	56167499
03/26/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE PLAN UPDATE (1.1); CORRESPOND WITH SAME RE SAME (.3); CALLS WITH WEIL TEAM, MIII RE ESTATE TRACKER (1.4); REVIEW, ANALYZE SAME (.5); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW, REVISE PLAN RE TAX COMMENTS (1.6); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH WEIL RE ADMIN TRACKER (.5).	6.10	5,795.00	008	56156190
03/27/19	Schrock, Ray C. CALLS WITH RESTRUCTURING COMMITTEE MEMBERS RE PLAN ISSUES.	1.10	1,705.00	008	56160322
03/27/19	Diktaban, Catherine Allyn CONDUCT PLAN RESEARCH (3.5); DRAFT SUMMARY RESEARCH (.7).	4.20	2,352.00	008	56167385
03/27/19	Olvera, Rene A.	3.20	1,136.00	008	56160005

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONDUCT SEARCHES IN CONNECTION WITH SDNY CONFIRMATION ORDERS WHERE SETTLEMENT CLASS WAS CREATED FROM A SETTLEMENT AGREEMENT AND WAS CONSIDERED AN IMPAIRED ACCEPTING CLASS (3.0); DISCUSSIONS WITH C. DIKTABAN REGARDING SAME (.2).					
03/27/19	Keschner, Jason ASSIST WITH RESEARCH RE. CONFIRMATION HEARING TRANSCRIPTS.	0.40	96.00	008	56199555
CALL WITH WEIL AND MIII RE PLAN (.5); REVIEW AND REVISE BOARD PRESENTATION RE PLAN AND STATUS UPDATE (.6); EMAILS RE SAME (.4); REVIEW PLAN (.8); CALL WITH MIII TEAM RE: ESL ISSUES (.4).					
03/28/19	Singh, Sunny CALL WITH MIII RE: INTERCOMPANY ANALYSIS.	2.70	3,240.00	008	56158957
03/28/19	Van Groll, Paloma CALL WITH MIII RE: INTERCOMPANY ANALYSIS.	2.50	2,187.50	008	56142810
REVISE DRAFT STIPULATION AND CORRESPONDENCE WITH TEAM RE SAME.					
03/28/19	Kirsztajn, Daniela H. DISCUSS RESEARCH WITH N. HWANGPO (.1); CONTINUE FURTHER RESEARCH (.5); DISCUSS WITH A. HWANG (.8).	1.10	962.50	008	56165261
03/28/19	Diktaban, Catherine Allyn DISCUSS RESEARCH WITH C. DIKTABAN.	1.40	784.00	008	56167343
03/28/19	Hwang, Angeline Joong-Hui DISCUSS PLAN RESEARCH WITH C. DIKTABAN.	1.10	759.00	008	56179800
03/28/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND MIII RE INTERCOMPANY ANALYSIS (1.3); CORRESPOND WITH SAME RE SAME (.6); REVIEW AND ANALYZE ANALYSIS RE SAME (.5).	2.40	2,280.00	008	56156290
03/29/19	Singh, Sunny REVIEW RECOVERY ANALYSIS (.4); CALL WITH WEIL TEAM RE SAME (.3); VARIOUS EMAILS RE: PLAN (.4).	1.10	1,320.00	008	56159099
03/29/19	Fail, Garrett	0.30	390.00	008	56403222

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M-III RE PLAN ISSUES AND STRATEGY.					
03/29/19	Descovich, Kaitlin REVIEW PLAN.	0.20	190.00	008	56146710
03/29/19	Van Groll, Paloma REVIEW PLAN CONFIRMATION TIMELINE (0.8); CALL WITH M-III RE: INTERCOMPANY AND ADMIN TRACKER ANALYSIS (1.3); FOLLOW UP ON BOARD MATERIAL REQUIREMENTS (0.5).	2.60	2,275.00	008	56146712
03/29/19	Diktaban, Catherine Allyn DISCUSS VARIOUS PLAN MATTERS WITH N. HWANGPO AND A. HWANG (.3); CONDUCT RESEARCH RE: PRECEDENT (1.7); COMMUNICATE WITH D. MULLIGAN RE: (.6); REVIEW CONFIRMATION ORDERS FOR RELEVANT INFORMATION PER N. HWANGPO (.7).	3.30	1,848.00	008	56167780
03/29/19	DiDonato, Philip PREPARE CONFIRMATION TIMELINE FOR DISTRIBUTION TO RESTRUCTURING COMMITTEE COMMITTEE.	2.40	1,344.00	008	56163246
03/29/19	Hwang, Angeline Joong-Hui DISCUSS WITH N. HWANGPO AND C. DIKTABAN RE: PLAN (.5); REVIEW PLAN AND DISCUSS CLASSIFICATION AND SETTLEMENT ISSUES (.8).	1.30	897.00	008	56179801
03/29/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE INTERCOMPANY, ADMINISTRATIVE SOLVENCY, RISK EVALUATION (1.4); CORRESPOND WITH SAME RE SAME (.8); REVIEW, REVISE PLAN (2.3); CORRESPOND WITH WEIL TEAM RE SAME (.5); CALLS WITH WEIL TEAM RE INTERCOMPANY AND ADMINISTRATIVE ANALYSIS (.7); CORRESPOND WITH WEIL TEAM, MIII RE SAME (.3).	6.00	5,700.00	008	56156392
03/29/19	Olvera, Rene A. CONDUCT RESEARCH RE: CONFIRMATION ORDERS.	4.00	1,420.00	008	56158919
03/30/19	Schrock, Ray C.	1.30	2,015.00	008	56160710

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
COMMUNICATE WITH A. CARR RE PLAN ISSUES (.5); COMMUNICATE WITH RESTRUCTURING COMMITTEE RE SAME (.5); COMMUNICATE WITH A. REESE RE PLAN ISSUES (.3).					
03/30/19	Van Groll, Paloma REVIEW CORRESPONDENCE RE: INTERCOMPANY ANALYSIS.	0.20	175.00	008	56146655
03/30/19	Diktaban, Catherine Allyn CONDUCT CONFIRMATION RESEARCH.	3.70	2,072.00	008	56168015
03/30/19	Hwangpo, Natasha REVIEW AND REVISE INTERCOMPANY ANALYSIS (.8); CORRESPOND WITH WEIL TEAM RE SAME (.6).	1.40	1,330.00	008	56156714
03/31/19	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: PLANS AND CONFIRMATION ORDERS.	4.20	2,352.00	008	56167974
03/31/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: PLAN RESEARCH.	0.10	69.00	008	56167753
03/31/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE INTERCOMPANY AND ENTITY ANALYSIS (1.5); RESEARCH RE PARTIAL SATISFACTION (.8); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE DRAFT PLAN (.6); CORRESPOND WITH WEIL TEAM RE CONFIRMATION TIMELINE (.5); REVIEW AND ANALYZE BOARD MEETING UPDATES (.1).	3.80	3,610.00	008	56156035
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		249.10	\$218,430.50		
02/14/19	Karkat, Sakina UPDATE CORPORATE GOVERNANCE LEGAL ENTITY TRACKER.	3.00	1,065.00	010	55863735
03/01/19	Descovich, Kaitlin RESEARCH ON SEC REPORTING.	0.90	855.00	010	55967007

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/19	Godio, Joseph C. DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER.	2.00	1,380.00	010	55966364
03/01/19	Zavagno, Michael DRAFT WRITTEN CONSENT OF THE BOARD OF DIRECTORS FOR ENTITY NAME CHANGE, APPOINTMENT OF NEW DIRECTORS AND APPOINTMENT OF NEW OFFICERS.	1.80	1,008.00	010	55978189
03/03/19	Danilow, Greg A. REVIEW LETTER TO O'NEAL.	1.00	1,600.00	010	55968589
03/04/19	Danilow, Greg A. WACHTELL LETTER.	0.30	480.00	010	56017849
03/04/19	Godio, Joseph C. DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER.	1.80	1,242.00	010	55978262
03/05/19	Odoner, Ellen J. TRANSMITTAL OF DRAFT RESPONSE TO RESTRUCTURING COMMITTEE COMMITTEE AND OTHERS (.2); CONFERENCE CALL WITH C. DIXON AND K. DESCOCVITCH RE: SEC REPORTING (.5); CONFER WITH E. KANEKO RE: 8-K (.4); CONFER S. GOLDRING, M. HOENIG AND FOLLOW-UP EMAIL RE: DISCLOSURE (.5).	1.60	2,560.00	010	55985661
03/05/19	Danilow, Greg A. WACHTELL LETTER.	0.50	800.00	010	56017737
03/05/19	Dixon, Catherine T. CALL WITH E. ODONER AND K. DESCOCVICH TO DISCUSS THE COMPANY'S CONTINUING 1934 ACT REPORTING OBLIGATIONS IN LIQUIDATION CONTEXT.	0.50	750.00	010	55978317
03/05/19	Descovich, Kaitlin	1.30	1,235.00	010	56022252

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTENTION TO GOVERNANCE QUESTIONS (0.4); ATTENTION TO SEC REPORTING (0.9).					
03/05/19	Godio, Joseph C.	0.80	552.00	010	55979888
DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER.					
03/06/19	Odoner, Ellen J.	0.20	320.00	010	56010766
ATTN TO 8-K RE: MONTHLY OPERATING REPORT.					
03/06/19	Descovich, Kaitlin	0.20	190.00	010	56021964
REVISE RESOLUTIONS RE SEARS EMPLOYEE BENEFIT PLAN.					
03/06/19	Zavagno, Michael	0.70	392.00	010	56016047
DRAFT WRITTEN CONSENTS FOR CHANGING ENTITY NAMES AND DIRECTORS AND OFFICERS.					
03/07/19	Odoner, Ellen J.	2.30	3,680.00	010	56010503
ATTN TO 8-K RE: MONTHLY OPERATING REPORT (.3); ATTN TO SEC REPORTING OUTLINE AND CONFER K. DESCOVITCH (.4); EMAILS WITH R. SCHROCK RE: OFFICERS AND DIRECTORS (.4); REVIEW O'NEAL EMAIL AND RESPONSE (1.2).					
03/07/19	Descovich, Kaitlin	3.30	3,135.00	010	56022225
CALL WITH L. VALENTINO (0.2); ATTENTION TO SEC REPORTING (2.8); ATTENTION TO GOVERNANCE QUESTIONS (0.3).					
03/07/19	Bednarczyk, Meggin	0.50	345.00	010	56011820
CORRESPOND WITH J. GODIO RE: SELLER ENTITY NAME CHANGES.					
03/07/19	Godio, Joseph C.	1.60	1,104.00	010	55996705
DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/19	Guthrie, Hayden REVIEW DIRECTOR AND OFFICER AND NAME CHANGE DOCUMENTATION.	1.50	1,425.00	010	56264343
03/08/19	Odoner, Ellen J. ATTN TO CLEARY EMAIL (.5); CALL B. GRIFFITHS (.3); CONFER P. GENENDER (.3); REVIEW POSITION PAPER ON SEC REPORTING (.5).	1.60	2,560.00	010	56010371
03/08/19	Descovich, Kaitlin ATTENTION TO SECURITIES LAW REQUIREMENTS/SEC REPORTING ANALYSIS.	2.90	2,755.00	010	56112067
03/08/19	Zavagno, Michael DRAFT WRITTEN CONSENTS FOR CHANGING ENTITY NAMES AND DIRECTORS AND OFFICERS.	0.70	392.00	010	56015692
03/10/19	Odoner, Ellen J. CONF WITH N. MUNZ.	0.30	480.00	010	56062902
03/11/19	Skrzynski, Matthew CORRESPOND WITH V. YIU REGARDING ORGANIZATIONAL DOCUMENTS FOR CERTAIN ENTITIES.	0.30	237.00	010	56061055
03/11/19	Guthrie, Hayden REVIEW INDIA ENTITY TRANSFER DOCUMENTATION (1.7); REVIEW MEXICO EQUITY INTEREST TRANSFER DOCUMENTATION (0.6).	2.30	2,185.00	010	56022653
03/12/19	Odoner, Ellen J. ATTN TO SEC REPORTING.	0.70	1,120.00	010	56062422
03/12/19	Zavagno, Michael WRITTEN CONSENTS FOR CHANGE OF DIRECTORS AND OFFICERS.	0.50	280.00	010	56063934
03/13/19	Odoner, Ellen J.	1.30	2,080.00	010	56062306

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONF WITH K. DESCOVITCH AND C. DIXON RE: SEC REPORTING (1.0); EMAILS TO R. SCHROCK RE: OFFICERS AND DIRECTORS (.3).					
03/13/19	Dixon, Catherine T.	0.60	900.00	010	56047892
CALL WITH E. ODONER AND K. DESCOVICH RE: MODIFIED REPORTING UNDER THE SECURITIES EXCHANGE ACT OF 1934 (.4); REVIEW SEARS HOLDINGS CO. FILINGS WITH THE SEC (.2).					
03/13/19	Descovich, Kaitlin	1.50	1,425.00	010	56056183
ATTENTION TO SEC REPORTING.					
03/14/19	Odoner, Ellen J.	0.50	800.00	010	56062488
CONF WITH K. DESCOVITCH RE: SEC REPORTING.					
03/14/19	Dixon, Catherine T.	0.20	300.00	010	56047796
DISCUSSION WITH E. ODONER RE: SEC MODIFIED REPORTING ISSUES (PRE- AND POST-CONFIRMATION/EFFECTIVE DATE).					
03/14/19	Descovich, Kaitlin	1.60	1,520.00	010	56055941
ATTENTION TO SEC REPORTING.					
03/15/19	Odoner, Ellen J.	1.20	1,920.00	010	56062943
CONFER WITH K. DESCOVITCH RE: SEC REPORTING (.5); CONF KD AND M. HOENIG RE: LIQUIDATING TRUST (.2); CALL A. REESE RE: UPDATE (.5).					
03/15/19	Dixon, Catherine T.	0.30	450.00	010	56047787
RESPONSE TO QUESTIONS FROM E. ODONER AND K. DESCOVICH REGARDING FEDERAL SECURITIES LAW IMPLICATIONS OF LIQUIDATING TRUST (POST-EFFECTIVE DATE).					
03/15/19	Munz, Naomi	1.00	1,050.00	010	56269533
CALL WITH S. SINGH RE: DIRECTORS AND OFFICERS CHANGES AND RELATED EMAILS.					
03/15/19	Descovich, Kaitlin	1.10	1,045.00	010	56055783

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTENTION TO SEC REPORTING (.6); CONFER WITH E ODONER RE: SAME (.5).					
03/15/19	Godio, Joseph C.	0.40	276.00	010	56047432
CALL WITH G. WESTERMANN, S. SINGH, N. MUNZ AND H. GUTHRIE ON DIRECTOR AND OFFICE CHANGE.					
03/18/19	Odoner, Ellen J.	0.30	480.00	010	56109334
CALL J. MISHKIN RE: COMMON INTEREST AGREEMENT (.2); EMAIL R. SCHROCK RE: DIRECTORS (.1).					
03/18/19	Shulzhenko, Oleksandr	0.40	420.00	010	56107197
REVIEW CORRESPONDENCE RE 2L CLAIM AMOUNT.					
03/18/19	Descovich, Kaitlin	3.10	2,945.00	010	56106551
PREPARE SEC NO ACTION OUTLINE.					
03/18/19	Zavagno, Michael	0.70	392.00	010	56112908
SEARS BYLAWS REVIEW FOR OFFICERS REQUIREMENTS.					
03/19/19	Danilow, Greg A.	0.50	800.00	010	56101960
REVIEW COMMON INTEREST AGREEMENT (.3); CALL RE: PAUL WEISS DOCUMENT REQUEST (.2).					
03/19/19	Descovich, Kaitlin	2.80	2,660.00	010	56105867
ATTENTION TO SECURITIES LAW ANALYSIS AND SEC REPORTING.					
03/19/19	Zavagno, Michael	1.90	1,064.00	010	56112626
UPDATE WRITTEN CONSENTS.					
03/20/19	Odoner, Ellen J.	1.10	1,760.00	010	56109396
TRANSMITTAL TO C. DIXON AND K. DESCOCVITCH WITH NOTES (.1) AND DISCUSSION OF C. DIXON COMMENTS TO NO ACTION REQUEST WITH K. DESCOCVITCH (1.0).					
03/20/19	Dixon, Catherine T.	1.50	2,250.00	010	56106888

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
WORK ON PROPOSED DISCUSSION DRAFT UNDERPINNING REQUEST FOR MODIFIED SEC REPORTING RELIEF.					
03/20/19	Descovich, Kaitlin	3.10	2,945.00	010	56106257
ATTENTION TO SECURITIES LAW ANALYSIS AND SEC REPORTING.					
03/21/19	Odoner, Ellen J.	1.70	2,720.00	010	56108647
CONF WITH N. MUNZ RE: COURT DECISION (.2); CONF WITH C. DIXON RE: REQUEST FOR SEC (.5) AND PREPARE MEMO FOR THE BOARD ON SEC REPORTING (1.0).					
03/21/19	Dixon, Catherine T.	0.60	900.00	010	56097889
REVIEW AND COMMENT ON E. ODONER'S DRAFT E-MAIL TO AUDIT COMMITTEE MEMBERS RELATING TO MODIFIED SEC REPORTING APPROACH DURING BANKRUPTCY (0.4); FOLLOW-UP DISCUSSION WITH ELLEN ODONER ON SAME TOPIC (0.2).					
03/21/19	Descovich, Kaitlin	0.30	285.00	010	56105283
ATTENTION TO SECURITIES LAW ANALYSIS AND SEC REPORTING.					
03/22/19	Odoner, Ellen J.	2.30	3,680.00	010	56109322
FINAL REVISIONS OF MEMO TO BOARD ON SEC REPORTING (2.0); SEND MEMO TO R. SCHROCK AND S. SINGH ON SEC REPORTING (.3).					
03/22/19	Dixon, Catherine T.	0.20	300.00	010	56097797
REVIEW AND COMMENT ON REVISED DRAFT E-MAIL TO AUDIT COMMITTEE MEMBERS RELATED TO MODIFIED SEC REPORTING DURING BANKRUPTCY PROCEEDING.					
03/22/19	Friedmann, Jared R.	0.20	225.00	010	56401899
REVIEW SUMMARY OF 3/21 HEARING FOR RESTRUCTURING COMMITTEE AND EMAIL TO TEAM RE: SAME (0.1); REVIEW EMAILS FROM RESTRUCTURING COMMITTEE IN RESPONSE TO SUMMARY (0.1).					
03/22/19	Zavagno, Michael	0.40	224.00	010	56112784
INTERNATIONAL ENTITIES NAME CHANGE REVIEW.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/24/19	Descovich, Kaitlin REVISE UPDATED SEC DISCUSSION OUTLINE.	1.20	1,140.00	010	56106122
03/25/19	Odoner, Ellen J. CONF CALL WITH C. DIXON AND K. DESCOVICH RE: APPROACH TO SEC (.3); REVIEW NOTES FROM SEC CALL (.2); CALL A. REESE RE: DISPUTES (.5).	1.00	1,600.00	010	56140012
03/25/19	Dixon, Catherine T. DISCUSSION WITH E. ODONER AND K. DESCOVICH REGARDING CALL TO SEC STAFF REGARDING MODIFIED EXCHANGE ACT REPORTING RELIEF.	0.40	600.00	010	56143341
03/25/19	Marcus, Jacqueline CALL WITH G. DANILOW REGARDING RESTRUCTURING COMMITTEE (.1).	0.10	137.50	010	56154690
03/25/19	Descovich, Kaitlin ATTENTION TO SEC REPORTING.	1.30	1,235.00	010	56146425
03/26/19	Odoner, Ellen J. CONF WITH C. DIXON AND K. DESCOVICH RE: SEC CALL (.8); CONF WITH N. MUNZ RE: DISCUSSIONS WITH CLEARY (.2); REVIEW AND TRANSMIT CLEARY LETTER (.1); ATTN TO PROPOSED MEETIGN WITH CLEARY (.2).	1.30	2,080.00	010	56140074
03/26/19	Dixon, Catherine T. DISCUSS SEC MODIFIED REPORTING RELIEF WITH SEC (0.5); RELATED CALL REGARDING RESULTS OF DISCUSSION WITH E. ODONER AND K. DESCOVICH (0.3).	0.80	1,200.00	010	56143339
03/26/19	Singh, Sunny CALL WITH G. DANILOW RE: DIRECTOR ISSUES.	0.20	240.00	010	56125795
03/26/19	Descovich, Kaitlin MEET WITH ELLEN ODONER AND C. DIXON RE SEC.	0.80	760.00	010	56146624

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/26/19	Guthrie, Hayden PARTICIPATE ON CALL WITH MAURITIUS COUNSEL (0.4); PARTICIPATE ON CALL WITH CANADA COUNSEL (0.5); PARTICIPATE ON CALL WITH CLEARY REGARDING HONG KONG TRANSFER (0.2); REVIEW OVERSEAS TRANSFER DOCUMENTS (2.2); REVIEW CONTRACT ISSUES (1.0).	4.30	4,085.00	010	56120425
03/26/19	Zavagno, Michael CALL WITH MAURITIUS COUNSEL.	0.30	168.00	010	56179697
03/26/19	Hwangpo, Natasha DRAFT AND REVISE RESTRUCTURING COMMITTEE AGENDA AND SLIDES.	1.10	1,045.00	010	56156410
03/27/19	Odoner, Ellen J. CALL WITH C. DIXON RE: CALL WITH SEC STAFF.	0.70	1,120.00	010	56140020
03/27/19	Dixon, Catherine T. DISCUSS MODIFIED REPORTING APPROACH WITH SEC STAFF (0.4); CONFER WITH E. ODONER WITH PREPARATION FOR CALL WITH BOARD MEMBERS ON SEC REPORTING (0.4).	0.80	1,200.00	010	56143293
03/27/19	Singh, Sunny REVIEW BOARD MATERIALS.	0.60	720.00	010	56159461
03/27/19	Guthrie, Hayden REVIEW OVERSEAS TRANSFER DOCUMENTS.	2.50	2,375.00	010	56126613
03/27/19	Hwangpo, Natasha DRAFT AND REVISE BOARD DECK RE 3/28 UPDATE (3.8); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (1.5); REVIEW AND ANALYZE ADMIN TRACKER (1.2); CORRESPOND WITH MIII RE SAME (.6).	7.10	6,745.00	010	56156085
03/28/19	Odoner, Ellen J. ATTEND RESTRUCTURING COMMITTEE MEETING.	1.50	2,400.00	010	56140106
03/28/19	Marcus, Jacqueline	1.70	2,337.50	010	56154874

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW RESTRUCTURING COMMITTEE DECK REGARDING PBGC ISSUES (.1); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.2) AND EXECUTIVE SESSION (.3); CALL WITH A. CARR REGARDING FOLLOW UP (.1).					
03/28/19	Singh, Sunny	2.00	2,400.00	010	56271880
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.5); FOLLOW UP CALLS WITH J MARCUS (.3); EMAILS TO WEIL TEAM RE: SAME (.2).					
03/28/19	Schrock, Ray C.	2.10	3,255.00	010	56160823
ATTEND RESTRUCTURING COMMITTEE CALL (1.0); ATTEND TO MATERIALS REQUESTED BY RESTRUCTURING COMMITTEE WITH TEAM (1.1).					
03/28/19	Descovich, Kaitlin	3.10	2,945.00	010	56146484
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.2); ATTENTION TO MINUTES PREP (1.9).					
03/28/19	Podzius, Bryan R.	1.10	962.50	010	56171505
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
03/28/19	Hwangpo, Natasha	3.60	3,420.00	010	56156449
CALL WITH WEIL TEAM, RESTRUCTURING COMMITTEE AND MIII RE UPDATE CALL (1.5); REVIEW, REVISE BOARD MATERIALS (1.3); CORRESPOND WITH MIII, WEIL TEAM RE SAME (.4); CORRESPOND WITH WEIL TEAM RE POST-BOARD ASSIGNMENTS (.4).					
03/28/19	Ellsworth, John A.	1.50	577.50	010	56180531
ASSEMBLE RESTRUCTURING COMMITTEE MINUTES FOR E. KANEKO.					
03/29/19	Odoner, Ellen J.	0.80	1,280.00	010	56164636
REVIEW COMMUNICATIONS PROTOCOL AND CONFS N. MUNZ AND J. FRIEDMANN RE: PROTOCOL (.5); ATTN TO MEETING ON DISPUTE (.3).					
03/29/19	Schrock, Ray C.	1.60	2,480.00	010	56160575
ATTEND CALLS RE RESTRUCTURING COMMITTEE REQUESTS AND PLAN MATTERS WITH TEAM.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WEEKLY RESTRUCTURING COMMITTEE CALL.	0.30	285.00	010	56156630
SUBTOTAL TASK 010 - Corporate Governance:		109.70	\$118,736.00		
03/01/19	Fail, Garrett EMAILS AND ADVICE RE VENDOR ISSUES WITH B. PODZIUS AND REVIEW CONTRACTS RE SAME, INCLUDING MCLANE, ADOBE, AND OTHERS. (1).	1.00	1,300.00	011	56001738
03/01/19	Thompson, Maryann REVIEW CERTAIN VENDOR AGREEMENTS TO ADVISE ON RENEWAL.	2.40	1,344.00	011	55965689
03/01/19	Podzius, Bryan R. CONFER WITH G. FAIL RE: VENDOR MATTERS (.9); REVIEW AND ANALYZE VARIOUS SETOFF AND DEPOSIT MATTERS (.6); CONDUCT RESARCH RE: SAME (.6).	2.10	1,837.50	011	55966921
03/04/19	Podzius, Bryan R. REVIEW VENDOR AGREEMENTS.	1.80	1,575.00	011	55988661
03/05/19	Podzius, Bryan R. EMAIL G. FAIL RE VENDOR MOTIONS (.4); REVIEW VENDOR INQUIRIES (.8).	1.20	1,050.00	011	56026431
03/08/19	Podzius, Bryan R. CONFER WITH MIII RE: CRITICAL VENDORS.	0.20	175.00	011	56048215
03/11/19	Fail, Garrett ADDRESS SEARS VENDOR MOTIONS.	0.30	390.00	011	56046476
03/11/19	Podzius, Bryan R. CALL WITH VENDOR RE: PAYMENT OF ADMINISTRATIVE CLAIMS (.1); REVIEW AND REVISE POSTPETITION TRADE AGREEMENTS (1.7).	1.80	1,575.00	011	56049903

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/12/19	Podzius, Bryan R. DRAFT OBJECTION TO WINNERS INDUSTRY.	7.20	6,300.00	011	56061277
03/13/19	Podzius, Bryan R. REVIEW AND REVISE WINNER OBJECTION (.7); REVIEW POTENTIAL SETTLEMENT WITH CREDITOR (.9); DRAFT OBJECTION TO WINNERS INDUSTRY (1.0).	2.60	2,275.00	011	56061357
03/14/19	Podzius, Bryan R. REVIEW AND REVISE OBJECTION TO WINNERS.	5.30	4,637.50	011	56049807
03/15/19	Podzius, Bryan R. REVISE WINNERS OBJECTION AND CORRESPONDANCE RE: SAME (.3); CONFER WITH G. FAIL (X2) RE: THE SAME (.2); CALL WITH VENDOR RE: FILING A PROOF OF CLAIM (.3).	0.80	700.00	011	56050245
03/18/19	Podzius, Bryan R. CALL WITH VENDOR RE: VENDOR MATTERS (.1); EMAIL RE: SAME (.1); EMAIL TO TEAM RE: AGENDA (.1); CONFER WITH G. FAIL RE: VENDOR MATTERS (.6); REVIEW POSTPETITION VENDOR MATTERS (.7).	1.60	1,400.00	011	56098290
03/19/19	Lewitt, Alexander G. REVIEW AND RESPOND TO RISKONNECT REQUEST TO REFUND AMOUNTS PAID POSTPETITION FOR PREPETITION INVOICES.	0.60	336.00	011	56176237
03/19/19	Podzius, Bryan R. REVIEW AND RESPOND TO VENDOR INQUIRIES.	0.20	175.00	011	56097845
03/21/19	Podzius, Bryan R. REVIEW SEARS VENDOR MATTERS.	0.50	437.50	011	56098361
03/28/19	Podzius, Bryan R. CONFER WITH VENDOR RE: POSTPETITION PAYMENTS (.2);EMAIL TO MIII TEAM RE: THE SAME (.1).	0.30	262.50	011	56171458

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):	29.90	\$25,770.00		
12/04/18	Nagar, Roshelle A. INTERNAL CONFERENCE RE UCC TERMINATIONS (.1); CORRESPONDENCE RE POST CLOSING DELIVERIES (.4).	0.50	525.00	013	55387323
12/05/18	Nagar, Roshelle A. CORRESPONDENCE RE SPARROWS DEBT (.2); CORRESPONDENCE RE POST CLOSING DELIVERIES (.3).	0.50	525.00	013	55387447
12/19/18	Nagar, Roshelle A. INTERNAL CONFERENCE RE DACA ISSUES.	0.20	210.00	013	55481366
12/20/18	Nagar, Roshelle A. REVIEW CORRESPONDENCE RE BANK ACCOUNTS (.1); INTERNAL CONFERENCE RE BANK ACCOUNTS AND PROCEEDS OF SALE (.2).	0.30	315.00	013	55481350
12/21/18	Nagar, Roshelle A. INTERNAL CONFERENCE RE IP COLLATERAL.	0.20	210.00	013	55491248
12/27/18	Nagar, Roshelle A. INTERNAL CONFERENCE RE ABL POST-CLOSING COLLATERAL DELIVERIES.	0.20	210.00	013	55529885
01/09/19	Nagar, Roshelle A. INTERNAL CONFERENCE RE MECHANICS LIEN.	0.20	210.00	013	55615006
01/16/19	Nagar, Roshelle A. REVIEW UCC CHECKLIST.	0.20	210.00	013	55669314
01/17/19	Nagar, Roshelle A. INTERNAL CONFERENCE RE SECURITY INTERESTS.	0.20	210.00	013	55670862

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/28/19	Nagar, Roshelle A. INTERNAL CONFERENCE RE PAYOFF AND UCC TERMINATIONS.	0.20	210.00	013	55749044
01/31/19	Nagar, Roshelle A. REVIEW UCC CHECKLIST.	0.20	210.00	013	55749061
02/01/19	Nagar, Roshelle A. REVIEW UCC CHECKLIST.	1.50	1,575.00	013	55761817
02/05/19	Nagar, Roshelle A. REVIEW UCC CHECKLIST.	1.50	1,575.00	013	55815829
02/06/19	Nagar, Roshelle A. INTERNAL CONFERENCE RE: UCCS.	0.10	105.00	013	55815881
02/07/19	Nagar, Roshelle A. REVIEW UCC CHECKLIST.	0.10	105.00	013	55815912
03/01/19	Shulzhenko, Oleksandr REVIEW REVISED LC SIDE LETTER AND LC SCHEDULES (0.9); REVIEW CORRESPONDENCE WITH MIII RE SAME (0.6); CORRESPOND WITH H. GUTHRIE RE SAME (0.4); CONFER WITH P. OVERMEYER RE SAME (0.4); CORRESPOND WITH WEIL TEAM RE 2L POST-PETITION INTEREST (0.4); CONFER WITH J. GOLTSER RE SAME (0.3); CORRESPOND WITH ESL AND CLEARY RE SAME (0.6); CONFER WITH E. ODONER RE SAME (0.3).	3.90	4,095.00	013	55963888
03/03/19	Guthrie, Hayden REVIEW ARRANGEMENTS IN RELATION TO LETTERS OF CREDIT.	0.50	475.00	013	55967546
03/04/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH CLEARY RE CALCULATION OF POST-PETITION 2L INTEREST (0.4); CONFER WITH J. GOLTSER RE SAME (0.4); CORRESPOND WITH H. GUTHRIE RE SAME (0.3); CONFERENCE CALL WITH CLEARY AND MIII RE LC SIDE LETTER (0.7); CONFER WITH G. WESTERMAN RE SAME (0.4).	2.20	2,310.00	013	56015954

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/05/19	Shulzhenko, Oleksandr CALL WITH MIII, G. WESTERMAN, G. FAIL AND H. GUTHRIE RE LC SIDE LETTER.	0.90	945.00	013	56016337
03/12/19	Shulzhenko, Oleksandr REVIEW DIP ORDER AND 1L AND 2L PREPETITION SECURITY AGREEMENT RE 2L COLLATERAL (0.8); CONFER WITH N. HWANGPO RE SAME (0.5).	1.30	1,365.00	013	56058572
03/27/19	Singh, Sunny REVIEW LETTER FROM ED FOX RE: DIP AND DIP ORDER.	0.50	600.00	013	56159419
03/27/19	Hwangpo, Natasha CORRESPOND WITH MIII RE DIP BUDGETS AND REPORTING.	0.30	285.00	013	56156436
03/28/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE DIP BUDGETS (.6); CORRESPOND WITH SAME RE SAME (.4).	1.00	950.00	013	56156754
SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/AdequateProtection/Cash Management:		16.70	\$17,430.00		
03/01/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	5.30	4,637.50	014	56036539
03/01/19	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: DISCLOSURE STATEMENT (1.5); DRAFT DISCLOSURE STATEMENT (1.4).	2.90	1,624.00	014	55965357
03/01/19	DiDonato, Philip CONDUCT RESEARCH RE: DISCLOSURE STATEMENT APPROVAL MOTION AND DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.	4.80	2,688.00	014	55966851
03/02/19	Diktaban, Catherine Allyn DRAFT DISCLOSURE STATEMENT.	0.90	504.00	014	55968496

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/03/19	Diktaban, Catherine Allyn CONDUCT RESEARCH AND DRAFT DISCLOSURE STATEMENT.	3.70	2,072.00	014	55967242
03/03/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO DISCLOSURE STATEMENT APPROVAL MOTION (1.3); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (0.5).	1.80	1,008.00	014	55968025
03/04/19	Descovich, Kaitlin DRAFT DISCLOSURE STATEMENT.	1.60	1,520.00	014	56022271
03/04/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	9.20	8,050.00	014	56036564
03/04/19	Diktaban, Catherine Allyn CONFER WITH P. VAN GROLL RE: DISCLOSURE STATEMENT (.2); CONTINUE REVISING AND RESEARCHING FOR THE DISCLOSURE STATEMENT (4.5); CONFER WITH N. ZATZKIN (M-III) RE: INFORMATION FOR THE DISCLOSURE STATEMENT (.1).	4.80	2,688.00	014	56016762
03/04/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO DRAFTING DISCLOSURE STATEMENT APPROVAL MOTION (3.3); DRAFT CORRESPONDENCE FOR DISCLOSURE STATEMENT APPROVAL MOTION (1.0); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (2.5).	6.80	3,808.00	014	56034255
03/04/19	Hwangpo, Natasha REVIEW AND REVISE DISCLOSURE STATEMENT SECTIONS.	1.10	1,045.00	014	56263485
03/05/19	Skrzynski, Matthew REVIEW AND REVISE CERTAIN EMPLOYEE-RELATED SECTIONS OF DISCLOSURE STATEMENT.	1.90	1,501.00	014	56023542
03/05/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	7.90	6,912.50	014	56036543

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/05/19	Diktaban, Catherine Allyn DRAFT AND REVISE DISCLOSURE STATEMENT, AND DISCUSS INTERNALLY VARIOUS SECTIONS OF THE DISCLOSURE STATEMENT WITH TEAM MEMBERS (6.8); DISCUSS SPECIFICS RE: REAL PROPERTY FOR DISCLOSURE STATEMENT WITH N. ZATZKIN (M-III) (.3).	7.10	3,976.00	014	56263509
03/05/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO SOLICITATION OF GUCS (4.0); COORDINATE HEARING TIMES WITH CHAMBERS (0.2); PREPARE TIMELINE OF CONFIRMATION PROCESS FOR INTERNAL REVIEW (0.4).	4.60	2,576.00	014	56034301
03/06/19	Descovich, Kaitlin REVISE DISCLOSURE STATEMENT AND GOVERNANCE.	1.10	1,045.00	014	56402218
03/06/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	8.90	7,787.50	014	56069909
03/06/19	Diktaban, Catherine Allyn CONFER RE RESEARCH ISSUES WITH N. HWANGPO (.2); REVISE DISCLOSURE STATEMENT PER COMMENTS OF WEIL TEAM (6.3).	6.50	3,640.00	014	56021926
03/06/19	DiDonato, Philip CALL WITH CLAIMS AGENT TO DISCUSS CONFIRMATION TIMELINE (0.7); CONDUCT RESEARCH RELATED TO SOLICITATION TIMELINE (3.0); UPDATE TEAM CALENDAR (.5); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (2.3).	6.50	3,640.00	014	56034299
03/07/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	4.40	3,850.00	014	56070163
03/07/19	Diktaban, Catherine Allyn DISCUSS TRADE CLAIMS WITH E. ACEVEDO FROM M-III (.2); DISCUSS TRADE CLAIMS INFORMATION FROM E. ACEVEDO WITH P. VAN GROLL AND OTHER DISCLOSURE STATEMENT MATTERS (.2); REVIEWING AND REVISING DISCLOSURE STATEMENT (3.1); OBTAIN INFORMATION NEEDED FOR THE DISCLOSURE STATEMENT FROM VARIOUS PEOPLE INTERNALLY AT WEIL AND AT M-III (.6); DRAFT PORTIONS OF THE DISCLOSURE STATEMENT (2.1).	6.20	3,472.00	014	56022182

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/19	DiDonato, Philip CALL WITH CLAIMS AGENT TO DISCUSS CONFIRMATION TIMELINE (0.5); CONDUCT RESEARCH RELATED TO SOLICITATION TIMELINE (1.8); UPDATE TEAM CALENDAR (.5); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (2.7).	5.50	3,080.00	014	56034211
03/07/19	Lewitt, Alexander G. REVIEW DISCLOSURE STATEMENT SECTION AND PROVIDE COMMENTS.	0.40	224.00	014	56016267
03/08/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	2.60	2,275.00	014	56069925
03/08/19	DiDonato, Philip CALL WITH CLAIMS AGENT TO DISCUSS CONFIRMATION TIMELINE (0.5); RESEARCH RELATED TO SOLICITATION TIMELINE (1.5); UPDATE TEAM CALENDAR (0.5); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (3.5).	6.00	3,360.00	014	56034184
03/08/19	Peshko, Olga F. DRAFT SECTION FOR DISCLOSURE STATEMENT.	0.30	276.00	014	56015680
03/09/19	Diktaban, Catherine Allyn RESEARCH CLASSIFICATION ISSUES (3.9); REVIEW AND REVISE DISCLOSURE STATEMENT (1.5).	5.40	3,024.00	014	56022582
03/11/19	Fail, Garrett CALL WITH PRIME CLERK RE SOLICITATION QUESTIONS.	0.20	260.00	014	56046484
03/11/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT.	0.80	700.00	014	56070032
03/11/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO SOLICITATION.	2.50	1,400.00	014	56034274
03/11/19	Olvera, Rene A.	2.50	887.50	014	56171459

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND CITE CHECK SECTION OF THE SEARS DISCLOSURE STATEMENT.					
03/12/19	Van Groll, Paloma REVIES DISCLOSURE STATEMENT.	0.70	612.50	014	56069899
DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.					
03/12/19	DiDonato, Philip REVIEW AND REVISE SECTION OF THE SEARS DISCLOSURE STATEMENT.	2.50	1,400.00	014	56329498
03/12/19	Olvera, Rene A. REVIEW AND REVISE SECTION OF THE SEARS DISCLOSURE STATEMENT.	4.50	1,597.50	014	56171691
03/13/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT.	6.90	6,037.50	014	56069920
03/13/19	Diktaban, Catherine Allyn CONDUCT FACTUAL DILIGENCE FOR DISCLOSURE STATEMENT.	0.50	280.00	014	56064489
03/14/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT.	3.30	2,887.50	014	56070443
03/14/19	Diktaban, Catherine Allyn REVISE DISCLOSURE STATEMENT.	0.90	504.00	014	56064436
03/15/19	Shulzhenko, Oleksandr REVIEW AND COMMENT ON DRAFT DISCLOSURE STATEMENT RE DEBT FACILITIES (0.8); CONFER WITH S. LEPORIN RE SAME (0.4).	1.20	1,260.00	014	56058466
03/15/19	Van Groll, Paloma REVIEW DISCLOSURE STATEMENT MOTION.	3.00	2,625.00	014	56070514
03/15/19	DiDonato, Philip	3.10	1,736.00	014	56068869

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE DRAFT DISCLOSURE STATEMENT MOTION.					
03/17/19	DiDonato, Philip	2.20	1,232.00	014	56078459
	DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.				
03/18/19	Van Groll, Paloma	0.60	525.00	014	56143098
	REVISE DISCLOSURE STATEMENT.				
03/18/19	DiDonato, Philip	3.50	1,960.00	014	56078520
	CONDUCT RESEARCH RE: DRAFTING DISCLOSURE STATEMENT APPROVAL MOTION (0.3); DRAFT CORRESPONDENCE FOR DISCLOSURE STATEMENT APPROVAL MOTION (0.2); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (3.0).				
03/19/19	Van Groll, Paloma	1.50	1,312.50	014	56146285
	REVISE DISCLOSURE STATEMENT.				
03/19/19	DiDonato, Philip	2.90	1,624.00	014	56078509
	CONDUCT RESEARCH RE: DRAFTING DISCLOSURE STATEMENT APPROVAL MOTION (0.5); DRAFT CORRESPONDENCE FOR DISCLOSURE STATEMENT APPROVAL MOTION (0.2); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (2.2).				
03/19/19	Olvera, Rene A.	1.50	532.50	014	56171637
	REVIEW QUESTIONABLE CITES AND RE-CHECK THE "RELEASES" SECTION OF THE SEARS DISCLOSURE STATEMENT (1.3); DISCUSSIONS WITH C. DIKTABAN REGARDING SAME (.2).				
03/20/19	Van Groll, Paloma	0.50	437.50	014	56146766
	REVISE DISCLOSURE STATEMENT.				
03/20/19	Diktaban, Catherine Allyn	4.20	2,352.00	014	56114779
	CONTINUE REVIEWING AND REVISING VARIOUS PORTIONS OF THE DISCLOSURE STATEMENT (3.5); DRAFT STIPULATION SUMMARY FOR DISCLOSURE STATEMENT (.4); EMAILS WITH VARIOUS M-III PROFESSIONALS RE DISCLOSURE STATEMENT (.3).				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/19	DiDonato, Philip UPDATE CASE TIMELINE FOR CONFIRMATION (0.5); CORRESPOND WITH PRIME CLERK TO DISCUSS PROPOSED TIMELINE (0.4); UPDATE DISCLOSURE STATEMENT MOTION TO REFLECT CHANGES (1.9).	2.80	1,568.00	014	56106010
03/21/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT (2.2); REVISE DISCLOSURE STATEMENT MOTION (2.1).	4.30	3,762.50	014	56146116
03/21/19	Diktaban, Catherine Allyn REVISE DISCLOSURE STATEMENT (3.2); DISCUSS TRADE CLAIMS WITH M-III (.2); DISCUSS DISCLSOURE STATEMENT WITH P. VAN GROLL (.3); COMMUNICATE WITH SEARS RE: INFORMATION NEEDED FOR THE DISCLOSURE STATEMENT (.2).	3.90	2,184.00	014	56115048
03/21/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.	2.00	1,120.00	014	56106079
03/22/19	Descovich, Kaitlin REVIEW DISCLOSURE STATEMENT.	0.40	380.00	014	56105511
03/22/19	Van Groll, Paloma MEET WITH P. DIDONATO RE: SOLICITATION MOTION (0.6); REVISE DISCLOSURE STATEMENT (2.0).	2.60	2,275.00	014	56146811
03/22/19	Diktaban, Catherine Allyn GATHER AND ANALYZE INFORMATION FOR DISCLOSURE STATEMENT (.6); REVISE DISCLOSURE STATEMENT (2.6).	3.20	1,792.00	014	56115095
03/22/19	DiDonato, Philip MEET WITH P. VAN GROLL RE: SOLICITATION MOTION.	0.60	336.00	014	56105974
03/22/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE: DISCLOSURE STATEMENT.	0.50	475.00	014	56275167
03/23/19	Diktaban, Catherine Allyn	3.60	2,016.00	014	56114862

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONTINUE DRAFTING THE DISCLOSURE STATEMENT (1); CONDUCT RESEARCH FOR DISCLOSURE STATEMENT (2.6).					
03/23/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.	0.50	280.00	014	56105661
03/24/19	Descovich, Kaitlin REVIEW DISCLOSURE STATEMENT.	1.10	1,045.00	014	56105671
03/24/19	Diktaban, Catherine Allyn CONTINUE REVISING DISCLOSURE STATEMENT.	0.70	392.00	014	56167692
03/25/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT.	0.40	350.00	014	56146888
03/25/19	Diktaban, Catherine Allyn DRAFT AND REVISE DISCLOSURE STATEMENT (1.5); PREPARE CHART ANALYZING PROVISIONS (.7).	2.20	1,232.00	014	56167528
03/25/19	Diktaban, Catherine Allyn DISCUSS VARIOUS MATTERS FOR DISCLOSURE STATEMENT WITH N. ZATZKIN FROM M-III (.2); CONTINUE REVISING DISCLOSURE STATEMENT (.3).	0.50	280.00	014	56167713
03/26/19	Remijan, Eric D. REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	0.20	199.00	014	56270724
03/26/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT.	0.90	787.50	014	56146754
03/26/19	Diktaban, Catherine Allyn RESEARCH PRECEDENT FOR DISCLOSURE STATEMENT (2.3); REVISE DISCLOSURE STATEMENT (.9); DRAFT SUMMARY OF OUTSTANDING DISCLOSURE STATEMENT ISSUES FOR M-III TO PROVIDE (.2); REVIEW DATA FROM M-III FOR DISCLOSURE STATEMENT (.2).	3.60	2,016.00	014	56167861

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/26/19	Hwangpo, Natasha CORRESPOND WITH MIII RE DISCLOSURE STATEMENT INPUTS.	0.40	380.00	014	56311750
03/27/19	Diktaban, Catherine Allyn DISCUSS VARIOUS OUTSTANDING INFORMATION WITH C. STOKER FROM M-III (.3); CONTINUE REVISING DISCLOSURE STATEMENT (1.3); COMMUNICATE WITH N. ZATZKIN RE: INFORMATION NEEDED FOR DISCLOSURE STATEMENT FROM M-III (.1); DISCUSS DISCLOSURE STATEMENT WITH P. VAN GROLL (.2); REVIEW INFORMATION FOR DISCLOSURE STATEMENT (.2).	2.10	1,176.00	014	56167362
03/28/19	DiDonato, Philip REVIEW PRIME CLERK COMMENTS TO DISCLOSURE STATEMENT MOTION.	2.20	1,232.00	014	56163204
03/29/19	Allison, Elisabeth M. DRAFT DISCLOSURE STATEMENT.	2.60	1,794.00	014	56163623
SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:		209.00	\$139,518.50		

01/31/19	Pero, Jake Henry PREPARE AND ORGANIZE CASES, LITIGATION OUTLINES, LETTERS, AND NOTICES OF DETERMINATION FOR ATTORNEY REVIEW RE: PENSION BENEFIT GUARANTY CORPORATION.	2.30	552.00	015	55755301
03/01/19	Wessel, Paul J. INTERNAL CONFERENCE RE RETIREE MEDICAL PLAN (.3); RELATED EMAIL CORRESPONDENCE AND DOCUMENT REVIEW (.3); EMAIL CORRESPONDENCE WITH MIII RE: PENSION PAYMENT (.2); CALL WITH ALLSTATE ATTORNEY ON STATUS, NEXT STEPS (.4); RESPONSES TO PJT INQUIRIES ON PENSION DATE (.2).	1.40	2,240.00	015	55966458
03/01/19	Margolis, Steven M.	3.60	3,870.00	015	55965807

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW ISSUES ON RETIREE LIFE INSURANCE PROGRAMS WITH ALLSTATE AND SECURIAN AND VARIOUS CONFER. AND CORRESPONDENCE W/SHC AND WEIL ON SAME (1.3); REVIEW ISSUES ON RESPONSE TO PBGC RE: SEARS RE AND CORRESPONDENCE ON SAME (0.5); CORRESPONDENCE WITH M. SKRZYNISKI RE: SEVERANCE ISSUES AND REVIEW APA ON SAME (0.3); CONFER WITH E. GERAGHTY RE: RETIREE LIFE ISSUES, SECURIAN AND ALLSTATE POLICIES, TERMINATION OF PLAN AND CORRESPONDENCE ON SAME (0.7); RESEARCH ON DOL AND PAYMENT OF PLAN EXPENSES FROM PLAN AND CORRESPONDENCE ON SAME (0.8).					
03/01/19	Skrzynski, Matthew	1.10	869.00	015	55965615
CORRESPOND WITH CREDITOR EMPLOYEE AND J. MARCUS REGARDING EMPLOYEE'S REQUEST TO PAY PREPETITION SEVERANCE.					
03/01/19	Mishra, Akansha	1.20	948.00	015	55964915
CONFER WITH S. MARGOLIS ON SEARS ISSUES AND CONFER WITH BFR TEAM ON PBGC TERMINATION LETTERS (.7); INTERNAL WEIL CONFERENCE CALL (.5).					
03/04/19	Singh, Sunny	0.40	480.00	015	56012798
CALL RE: RETIREE BENEFITS WITH WEIL TEAM.					
03/04/19	Wessel, Paul J.	1.40	2,240.00	015	55977448
INTERNAL CALL TO DISCUSS RETIREE LIFE ISSUES (.5); CALL WITH ALLSTATE ATTORNEY TO DISCUSS STATUS AND PROCESS (.4); FOLLOW UP EMAIL CORRESPONDENCE WITH S. SINGH (.1); EMAIL CORRESPONDENCE WITH ERIN GERAGHTY RE: SECURIAN POLICY, EMPLOYEE NOTICES (.2); CONFERENCE WITH S. MARGOLIS RE: DRAFT (.2).					
03/04/19	Margolis, Steven M.	2.80	3,010.00	015	55999101
CONFER WITH WEIL TEAM RE: ALLSTATE LIFE INSURANCE POLICY, SEARS RETIREE LIFE INSURANCE PLAN AND PREPARE FOR SAME (0.7); DRAFT UNANIMOUS WRITTEN CONSENT FOR TERMINATION OF RETIREE LIFE INSURANCE PLAN (1.1); REVIEW POLICIES AND SUMMARY PLAN DESCRIPTIONS FOR PLAN TERMINATION AND RELATED ISSUES (0.5); VARIOUS CONFER. AND CORRESPONDENCE WITH SEARS RE: SECURIAN AND ALLSTATE POLICIES AND ISSUES (0.5).					
03/04/19	Peshko, Olga F.	1.40	1,288.00	015	56014122
CORRESPOND AND CALL REGARDING ALLSTATE PLAN WITH WEIL TEAM AND M-III.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/04/19	Mishra, Akansha PARTICIPATE ON INTERNAL WEIL CONFERENCE CALL.	0.30	237.00	015	55978403
03/05/19	Marcus, Jacqueline CALL WITH EEOC REGARDING PENDING MATTER (.1); CALL WITH O. PESHKO REGARDING ALLSTATE (.1); CALL WITH N. PAPPAS (.1); REVIEW SUMMARY OF RETIREE PLAN AND EMAIL REGARDING SAME (.3); CALL WITH P. WESSEL AND S. MARGOLIS REGARDING RETIREE INSURANCE (.2).	0.80	1,100.00	015	56012106
03/05/19	Wessel, Paul J. CALL WITH ALLSTATE ATTORNEY RE: RETIREE LIFE (.5); CONFERENCES WITH S. SINGH AND J. MARCUS RE: STIPULATION, PLAN AND ANALYSIS (.4); WORK WITH S. MARGOLIS ON PLAN ACTIONS (.3); CALLS WITH E. GERAGHTY RE: RETIREE LIFE (.3); REVISE RETIREE COMMUNICATION (.5).	2.00	3,200.00	015	56013268
03/05/19	Margolis, Steven M. VARIOUS CONFER. AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE LIFE INSURANCE ISSUES (0.5); DRAFT, REVIEW AND REVISE RESOLUTION RE RETIREE LIFE INSURANCE PLAN AND SECURIAN AND ALLSTATE POLICIES AND REVIEW POLICY DOCUMENTATION ON SAME (0.8); DRAFT CORRESPONDENCE FOR RETIREE WEBPAGE AND CONFER WITH E. GERAGHTY RE: SAME (0.5); VARIOUS CONFER. AND CORRESPONDENCE WITH WEIL BR AND CORP RE: RELATED ISSUES (0.8); VARIOUS CONFER. AND CORRESPONDENCE WITH O. PESHKO RE: DISCUSSIONS WITH MIII RE: SECURIAN (0.3); REVIEW ISSUES AND CASE LAW AND RELATED ISSUES (0.5); REVIEW ISSUES ON CHANGE TO SAVINGS PLAN COMMITTEES AND CORRESPONDENCE WITH SHC AND SEYFARTH ON SAME (0.4).	3.80	4,085.00	015	55999413
03/05/19	Peshko, Olga F. CORRESPOND REGARDING RETIREE PLAN WITH WEIL TEAM (.3); DRAFT SUMMARY OF ACTIONS FOR M-III AND CORRESPOND REGARDING SAME (.4).	0.70	644.00	015	56013820
03/05/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.20	158.00	015	55979730
03/05/19	Hwangpo, Natasha CORRESPOND WITH CWSNY RE REQUESTED DOCUMENTS (.3); CORRESPOND WITH WEIL TEAM RE PBGC DOCUMENTS (.5); RESEARCH RE SAME (.8).	1.60	1,520.00	015	56016313

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/19	Marcus, Jacqueline REVIEW RESEARCH REGARDING EMPLOYEE ISSUE.	0.40	550.00	015	56012299
03/06/19	Singh, Sunny CALL WITH ALL STATE COUNSEL RE RETIREE ISSUES (.4); FOLLOW UP EMAILS RE SAME (.2).	0.60	720.00	015	56014457
03/06/19	Wessel, Paul J. DRAFT BOARD ACTION ON RETIREE LIFE INSURANCE PLANS WITH S. MARGOLIS (.4); CONFERENCES AND EMAIL CORRESPONDENCE WITH S. SINGH AND J. MARCUS RE: RETIREE ISSUE, RESEARCH (.3); EMAIL CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE COMMUNICATION AND REVISE (.3); CONFERENCE CALL WITH ALLSTATE ATTORNEY AND S. SINGH TO DISCUSS PLAN POLICY (.6); PREP BOARD SUMMARY WITH S. MARGOLIS (.3).	1.90	3,040.00	015	56013736
03/06/19	Margolis, Steven M. VARIOUS CONFER AND CORRESPONDENCE WITH E. NEWMAN, WEIL ON RETIREE LIFE INSURANCE PLANS (0.6); DRAFT AND REVISE RESOLUTIONS AND SUMMARY OF SAME FOR SEARS BOARD AND VARIOUS CONFER. AND CORRESPONDENCE ON SAME (1.4); VARIOUS CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE NOTICES AND PLAN TERMINATION ISSUES (0.5); CONFER WITH B. PODZIUS RE: PBGC SETTLEMENT STIPULATION AND REVIEW DOCUMENT ON SAME (0.5); RESEARCH ON RETIREE ISSUES AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.6); CORRESPONDENCE WITH CLEARY AND WEIL ON EMPLOYEE ISSUES AND OFFERS (0.3).	3.90	4,192.50	015	55999160
03/06/19	Podzius, Bryan R. REVIEW PBGC BACKGROUND MATERIALS.	3.00	2,625.00	015	56026278
03/06/19	Peshko, Olga F. CONDUCT RESEARCH RE: RETIREE ISSUE AND SUMMARIZE SAME (1.7); CORRESPOND REGARDING SAME (.2); CORRESPONDENCE WITH WEIL AND M-III REGARDING RETIREE POLICIES AND PLAN (.4).	2.30	2,116.00	015	56020503
03/06/19	Mishra, Akansha DRAFT BENEFITS/EMPLOYEE-RELATED DOCUMENTS (.7); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.2).	0.90	711.00	015	55996691

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE PBGC RESERACH (.4); RESEARCH RE SAME (.3).	0.70	665.00	015	56016156
03/07/19	Wessel, Paul J. EMAIL RE: RETIREE ISSUE ANALYSIS (.3); EMAIL RE: DRAFT OF STIPULATION FOR RETIREE LIFE (.3); FINALIZE BOARD CONSENT AND MEMO AND EMAIL CORRESPONDENCE WITH L. VALENTINO (.3).	0.90	1,440.00	015	56016405
03/07/19	Margolis, Steven M. VARIOUS CONFER. AND CORRESPONDENCE WITH SHC AND WEIL ON SEARS RETIREE LIFE INSURANCE PLAN AND REVIEW DOCUMENTS AND SPDS AND POLICIES ON SAME (2.2); CONFER AND CORRESPONDENCE ON SAVINGS PLAN INVESTMENT AND ADMINISTRATIVE COMMITTEE COMPOSITION, CHANGES AND POTENTIAL LIABILITY (0.5); RESEARCH (0.6); REVIEW PRELIMINARY DRAFT OF STIPULATION FOR ALLSTATE FROM O. PESHKO (0.3); CONFER. WITH J. DOWNING (SEYFARTH) RE: FIDUCIARY ISSUES (0.3); VARIOUS CONFER. AND CORRESPONDENCE WITH B. PODZIUS RE: MOTION FOR APPROVAL OF SETTLEMENT OF AGREEMENT WITH PBGC ON PENSION ISSUES (0.4) AND REVIEW DOCUMENTATION AND ISSUES FOR SAME (0.4).	4.70	5,052.50	015	55999050
03/07/19	Skrzynski, Matthew ANALYZE WHETHER CERTAIN PAYMENTS MAY BE MADE PURSUANT TO PREPETITION EMPLOYEE WAGES MOTION (.8); CONDUCT RESEARCH, COMPILE DOCUMENTATION, AND DRAFT SUMMARIES IN SUPPORT OF 9019 SETTLEMENT MOTION WITH PBGC (.3).	1.10	869.00	015	56023286
03/07/19	Podzius, Bryan R. DRAFT PBGC SETTLEMENT MOTION.	4.30	3,762.50	015	56026373
03/07/19	Peshko, Olga F. DRAFT ALLSTATE STIPULATION AND REVIEW RELATED DOCUMENTS FOR SAME (2.5); CORRESPOND WITH CLIENT AND WEIL TEAM REGARDING SAME (.4); DRAFT PROPOSED LANGUAGE FOR BOARD (.1).	3.00	2,760.00	015	56020248
03/08/19	Marcus, Jacqueline REVIEW ALLSTATE STIPULATION (.3); EMAIL REGARDING SAME (.1).	0.40	550.00	015	56011834
03/08/19	Wessel, Paul J.	1.10	1,760.00	015	56017333

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
INTERNAL REVIEW OF STIPULATION FOR RETIREE LIFE (.4); EMAIL CORRESPONDENCE WITH SEARS RE: RETIREE COMMUNICATION, BOARD ACTION (.5); EMAIL CORRESPONDENCE WITH E. GERAGHTY RE: 401K PROOF OF CLAIM ISSUE (.2).					
03/08/19	Margolis, Steven M.	2.60	2,795.00	015	56048282
REVIEW ISSUES ON PBGC SETTLEMENT AGREEMENT (0.2) AND CONFER WITH B PODZIUS AND A. MISHRA ON SAME (0.4) AND REVIEW APPLICABLE DOCUMENTS FOR PBGC SETTLEMENT ORDER (0.2); CORRESPONDENCE ON APPOINTMENT OF NEW SAVINGS PLAN INVESTMENT COMMITTEE AND ADMINISTRATIVE COMMITTEE AND RESEARCH ON POTENTIAL LIABILITY ON SAME (0.6); CONFER WITH A. MISHRA RE: ALLSTATE STIPULATION AGREEMENT AND REVIEW SAME FROM O. PESHKO (0.6); REVIEW ISSUES FROM E. GERAGHTY RE: PROOF OF CLAIM AND CORRESPONDENCE WITH WEIL BR ON SAME (0.2); REVIEW ISSUES ON COMMUNICATION OF TERMINATION OF RETIREE LIFE AND CORRESPONDENCE ON SAME (0.4).					
03/08/19	Skrzynski, Matthew	1.40	1,106.00	015	56023674
CONDUCT RESEARCH, COMPILE DOCUMENTATION, AND DRAFT SUMMARIES IN SUPPORT OF 9019 SETTLEMENT MOTION WITH PBGC.					
03/08/19	Podzius, Bryan R.	4.00	3,500.00	015	56048182
DRAFT PBGC SETTLEMENT MOTION.					
03/08/19	Peshko, Olga F.	0.60	552.00	015	56015879
CORRESPONDENCE REGARDING ALLSTATE STIPULATION AND REVIEW COMMENTS TO SAME.					
03/08/19	Mishra, Akansha	0.60	474.00	015	56000796
CONFER WITH S. MARGOLIS ON SEARS ISSUES.					
03/09/19	Wessel, Paul J.	0.50	800.00	015	56018042
EMAILS WITH J. MARCUS RE: RETIREE MEDICAL STIPULATION (.3); EMAILS WITH E. GERAGHTY RE: EMPLOYEE COMMUNICATION (.2).					
03/09/19	Margolis, Steven M.	0.50	537.50	015	56048211

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW ISSUES ON RETIREE MEDICAL AND ALLSTATE LIFE INSURANCE POLICY ISSUES AND REVIEW OF STIPULATION.					
03/09/19	Podzius, Bryan R. DRAFT PBGC SETTLEMENT MOTION.	6.40	5,600.00	015	56001080
03/10/19	Podzius, Bryan R. REVIEW AND REVISE PBGC SETTLEMENT MOTION.	1.60	1,400.00	015	56050170
03/11/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON RETIREE MEDICAL PLAN AND TERMINATION ISSUES.	0.20	215.00	015	56048226
03/11/19	Podzius, Bryan R. REVIEW AND REVISE PBGC MOTION.	4.60	4,025.00	015	56049761
03/11/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE 9019 (.5); CORRESPOND WITH SAME RE SAME (.3).	0.80	760.00	015	56066770
03/12/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH SEARS RE: RETIREE LIFE , LETTER FROM RETIREE (.4); EMAIL CORRESPONDENCE WITH J. MARCUS RE: PBGC SETTLEMENT AGREEMENT ISSUES, PLAN FUNDING (.3); EMAIL CORRESPONDENCE WITH L. VALENTINO (.1).	0.80	1,280.00	015	56065639
03/12/19	Margolis, Steven M. REVIEW ISSUES ON NEW INFORMATION ON RETIREE LIFE INSURANCE AND SETTLEMENT AGREEMENT (0.6); REVIEW ISSUES AND MARKUP OF COMMON INTEREST AGREEMENT (0.4); VARIOUS CONFER AND CORRESPONDENCE WITH WEIL ON STIPULATION (0.2); REVIEW ISSUES FROM C. HAYDAY RE: FINAL PAY (0.2); REVIEW ISSUES ON 401(K) SAVINGS PLAN INVESTMENT AND ADMINISTRATIVE COMMITTEE ISSUES (0.2).	1.60	1,720.00	015	56048230
03/12/19	Skrzynski, Matthew	2.10	1,659.00	015	56060712

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONDUCT RESEARCH, COMPILE DOCUMENTATION, AND REVIEW DRAFT MOTION IN SUPPORT OF 9019 SETTLEMENT MOTION WITH PBGC.					
03/12/19	Diktaban, Catherine Allyn DISCUSS WITH M. SKRZYNISKI VARIOUS EMPLOYEE MATTERS.	0.20	112.00	015	56064518
03/12/19	Podzius, Bryan R. REVIEW AND REVISE PBGC MOTION.	0.40	350.00	015	56061754
03/12/19	Mishra, Akansha INTERNAL WEIL CONFERENCE CALL.	0.10	79.00	015	56039489
03/13/19	Marcus, Jacqueline CONFERENCE CALL WITH S. SINGH, N. HWANGPO, BRENT HERLIHY, B. CARLSON AND B. PODZIUS REGARDING PBGC MATTERS (.6); REVIEW STIPULATION TERMINATING ALLSTATE POLICY (.3).	0.90	1,237.50	015	56058537
03/13/19	Wessel, Paul J. CALL WITH CLEARY AND TRANSFORMCO TO DISCUSS FINAL PAY ISSUE FOR TRANSFER, ALTERNATIVES (.6); FOLLOW UP INTERNAL CONFERENCES RE: CA STATUE (.3); EMAIL CORRESPONDENCE WITH SEYFARTH (.1); REVIEW ELA FOR TRANSFERS (.2); TELECONFERENCE WITH J. BROWN (ACTUARY) RE: POTENTIAL PBGC CLAIMS FOR PARTIAL PLAN YEAR, SETTLEMENT AGREEMENT, TRUSTEESHIP UPDATE (.5); INTERNAL EMAIL CORRESPONDENCE ON ACTUARY REPORT (.2); EMAIL CORRESPONDENCE WITH E. ODONER RE: S-8 STOCK PLAN (.2); INTERNAL EMAIL CORRESPONDENCE RE: ALLSTATE STIPULATION AND REVIEW DRAFT COMMENTS FROM J. MARCUS (.4).	2.50	4,000.00	015	56064942
03/13/19	Schrock, Ray C. ATTEND MEETINGS RE PBGC ISSUES.	0.50	775.00	015	56067416
03/13/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON 401(K) SAVINGS PLAN COMMITTEE (0.2); REVIEW ISSUES ON TSA AND ELA AND GUAM EMPLOYEES AND ALCOHOL SALE AND COMMENTS TO SAME (0.4); CORRESPONDENCE ON CALIFORNIA FINAL PAY STATUTE AND RELATED ISSUES (0.2).	0.80	860.00	015	56048279

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/13/19	Podzius, Bryan R. REVIEW AND REVISE PBGC MOTION (3.6); CALL WITH PJT, J. MARCUS AND S. SINGH RE: PBGC UPDATE (.6).	4.20	3,675.00	015	56061777
03/13/19	Mishra, Akansha CONFERENCE CALL WITH J. BROWN ON SETTLEMENT AGREEMENT AND TRUSTEESHIP PROCESS (.6); CONFER WITH K. DESCOVICH ON EMPLOYEE LEASE AGREEMENT (.2); CONFERENCE CALL WITH CLEARY ON FINAL PAY ISSUE (.7); CONFER WITH S. MARGOLIS AND IP TEAM ON FINAL PAY ISSUE (.3).	1.80	1,422.00	015	56039551
03/13/19	Hwangpo, Natasha CALLS WITH PBGC, LOCKE LORD, PJT RE SETTLEMENT (.9); CALLS WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH SAME RE SAME (.5).	1.90	1,805.00	015	56066333
03/14/19	Marcus, Jacqueline REVIEW CHANGES TO ALLSTATE STIPULATION.	0.30	412.50	015	56058966
03/14/19	Wessel, Paul J. REVIEW 2001 SETTLEMENT AGREEMENT FOR RETIREE LIFE AMENDMENTS AND RELATED INTERNAL EMAIL CORRESPONDENCE (.6); FOLLOW UP REVIEW OF FINAL PAY ISSUE, ELA (.3); EMAIL CORRESPONDENCE WITH J. BROWN RE: UPDATED FUNDING/PREMIUM ANALYSIS (.3).	1.20	1,920.00	015	56065390
03/14/19	Margolis, Steven M. REVIEW ISSUES ON CALIFORNIA FINAL PAY AND EMPLOYEES AND GUAM EMPLOYEES FOR ALCOHOL AND CORRESPONDENCE ON SAME (0.5); REVIEW ISSUES ON RETIREE MEDICAL AND CORRESPONDENCE ON SAME (0.3); REVIEW ISSUES ON PBGC CLAIM (0.2); REVIEW RETIREE LIFE INSURANCE SETTLEMENT AGREEMENT (0.4).	1.40	1,505.00	015	56048266
03/14/19	Podzius, Bryan R. REVIEW AND REVISE PBGC MOTION.	3.60	3,150.00	015	56050394
03/15/19	Marcus, Jacqueline REVIEW FINAL CHANGES TO PBGC STIPULATION.	0.10	137.50	015	56058127

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/15/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: ANALYSIS OF 2001 RETIREE SETTLEMENT.	0.40	640.00	015	56065149
03/15/19	Skrzynski, Matthew DISCUSS WITH A. DOHERTY COMPILED EMPLOYEE CONTRACT DATA.	1.30	1,027.00	015	56061445
03/15/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PBGC LANGUAGE (.5); REVIEW, ANALYZE SAME (.4).	0.90	855.00	015	56066540
03/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER PERMITTING PENSION BENEFIT GUARANTY CORPORATION TO FILE CONSOLIDATED PROOFS OF CLAIM UNDER A SINGLE CASE NUMBER.	0.30	72.00	015	56081779
03/16/19	Podzius, Bryan R. REVIEW AND REVISE PBGC MOTION.	1.00	875.00	015	56050080
03/18/19	Marcus, Jacqueline CALL WITH P. WESSEL REGARDING PBGC SETTLEMENT AGREEMENT (.1); REVIEW PBGC 9019 MOTION (2.5); REVIEW EMAILS AND PROPOSED CHANGES TO ALLSTATE STIPULATION REGARDING RETIREE LIFE INSURANCE (.6).	3.20	4,400.00	015	56082116
03/18/19	Wessel, Paul J. EMAIL CORRESPONDENCE AND CONFERENCES WITH J. MARCUS RE: RETIREE LIFE INSURANCE STIPULATION (.3); REVIEW AND REVISE DRAFT STIPULATION (.3); CONFERENCE WITH S. MARGOLIS RE: FINAL PAY ISSUE, CA RESEARCH (.4); EMAIL CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE SETTLEMENT AGREEMENT BACKGROUND AND DOCUMENTS (.3).	1.30	2,080.00	015	56094801
03/18/19	Margolis, Steven M.	2.70	2,902.50	015	56096899

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER AND CORRESPONDENCE WITH K. PETERSEN RE: CALIFORNIA FINAL PAY STATUTE AND PROPOSED RESOLUTION FOR EMA (0.4) AND CONFER WITH WEIL TEAM ON SAME (0.2) AND RESEARCH ON SAME (0.4); VARIOUS CONFERENCES AND CORRESPONDENCE ON RETIREE LIFE INSURANCE, 2001 SETTLEMENT AND REVIEW SAME (0.9); CORRESPONDENCE ON EXECUTIVE SUPPLEMENTAL LIFE INSURANCE PLAN (0.2); REVIEW CORRESPONDENCE FROM R. WEBER AND NARSE AND REVIEW ISSUES ON SAME (0.3); REVIEW ISSUES ON STIPULATION FOR ALLSTATE AND RETIREE LIFE (0.3).					
03/18/19	Podzius, Bryan R. REVIEW AND REVISE PBGC MOTION.	7.10	6,212.50	015	56098302
03/18/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS EMPLOYEE ISSUES.	0.50	395.00	015	56080262
03/18/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PBGC CLASSIFICATION ISSUES (.6); CALLS WITH SAME RE SAME (.3).	0.90	855.00	015	56106835
03/19/19	Wessel, Paul J. FINALIZE COMMENTS ON ALLSTATE STIPULATION (.4); EMAIL CORRESPONDENCE WITH L. VALENTINO RE: PENSION ISSUES (.2); EMAIL CORRESPONDENCE WITH CLEARY AND M. BURNS RE: FINAL PAY ISSUE (.2); CONFERENCE WITH S. MARGOLIS AND N. PAPPAS RE: FINAL PAY ISSUE, ELA AMENDMENT (.3).	1.10	1,760.00	015	56094911
03/19/19	Margolis, Steven M. CONFER WITH K. PETERSEN RE: CALIFORNIA FINAL PAY STATUTE, REVIEW ELA AND PROPOSAL AND RESEARCH ON SAME (0.6); REVIEW ISSUES FROM L. VALENTINO ON PAYMENT OF AUDIT FEES FOR SAVINGS PLAN (0.2); REVIEW ISSUES ON RETIREE LIFE (0.5); REVIEW AND REVISE STIPULATION FOR ALLSTATE ON TREATMENT OF RETIREE LIFE INSURANCE AND CONFERS AND CORRESPONDENCE WITH A. MISHRA RE: SAME (.7).	2.00	2,150.00	015	56096857
03/19/19	Podzius, Bryan R. REVIEW AND REVISE PBGC SETTLEMENT MOTION.	4.40	3,850.00	015	56098006
03/19/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS (.8); REVISE ALLSTATE STIPULATION (.4).	1.20	948.00	015	56080033

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/20/19	Marcus, Jacqueline REVIEW CHANGES TO ALLSTATE STIPULATION.	0.20	275.00	015	56082069
03/20/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. MARCUS RE: COMMENTS TO ALLSTATE STIPULATION (.3); EMAIL CORRESPONDENCE WITH ALLSTATE COUNSEL RE: QUESTIONS ON DRAFT STIPULATION (.3).	0.60	960.00	015	56109005
03/20/19	Margolis, Steven M. REVIEW RESEARCH FROM L. RICHARDS RE: CALIFORNIA STATUTE (0.5); REVIEW ISSUES WITH N. PAPPAS AND VARIOUS CONF. AND CORRESPONDENCE ON SAME (0.6); AND REVISE STIPULATION FOR ALLSTATE ON RETIREE LIFE INSURANCE AND VARIOUS CONF. AND CORRESPONDENCE WITH WEIL TEAM ON SAME (1.2); CORRESPONDENCE WITH B. PODZIUS RE: PBGC SETTLEMENT FORM AND REVIEW SAME (0.6); REVIEW CORRESPONDENCE FROM E. NEWMAN RE: ALLSTATE STIPULATION (0.3).	3.20	3,440.00	015	56096912
03/20/19	Podzius, Bryan R. REVIEW PBGC MOTION.	0.10	87.50	015	56098046
03/20/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON ALLSTATE POLICY TERMINATION.	0.30	237.00	015	56081273
03/20/19	Hwangpo, Natasha REVIEW AND REVISE PBGC RESEARCH (2.2); CORRESPOND WITH WEIL TEAM RE SAME (.4).	2.60	2,470.00	015	56107315
03/21/19	Marcus, Jacqueline REVIEW PBGC SETTLEMENT MOTION (2.0); REVIEW PBGC SETTLEMENT AGREEMENT (.3); REVIEW REVISED DRAFT OF MOTION (.5).	2.80	3,850.00	015	56108209
03/21/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: ELA AMENDMENT AND ISSUES FOR EMPLOYEE LAST DATE, COVENANT APPROVAL (.3); REVIEW DRAFT ON ELA REVISIONS (.3).	0.60	960.00	015	56109213
03/21/19	Margolis, Steven M.	2.10	2,257.50	015	56096911

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER AND CORRESPONDENCE WITH J. MARCUS ON PBGC SETTLEMENT MOTION, TREATMENT OF PBGC TERMINATION PREMIUMS (0.4); RESEARCH ON TERMINATION PREMIUMS (0.5); REVIEW ELA SIDE LETTER FROM CLEARY AND COMMENTS ON SAME (0.5); REVIEW ISSUES ON PBGC MOTION (0.7).					
03/21/19	Podzius, Bryan R.	3.00	2,625.00	015	56097912
	CONFER WITH J. MARCUS RE: PBGC MOTION (.2); REVIEW AND REVISE PBGC MOTION (2.8).				
03/22/19	Wessel, Paul J.	2.00	3,200.00	015	56109084
	REVIEW AND COMMENT ON DRAFT MOTION FOR PBGC SETTLEMENT AGREEMENT (1.2); CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: COMMENTS TO MOTION (.6); EMAIL CORRESPONDENCE WITH ALLSTATE COUNSEL ON RETIREE LIFE STIPULATION (.2).				
03/22/19	Margolis, Steven M.	5.30	5,697.50	015	56096923
	REVIEW AND REVISE PBGC MOTION AND PBGC SETTLEMENT AGREEMENT AND VARIOUS CONF. AND CORRESPONDENCE ON SAME (4.3); REVIEW ISSUES ON AMENDMENT TO EMPLOYEE LEASE AGREEMENT AND CONF. AND CORRESPONDENCE ON SAME (0.5); REVIEW ISSUES ON RETIRED EMPLOYEES AND PARTICIPATION IN NONQUALIFIED PLANS (0.2); REVIEW ISSUES ON RETIREES (0.3).				
03/22/19	Lewitt, Alexander G.	0.30	168.00	015	56178445
	REVIEW PENSION PLAN DOCUMENTS FORWARDED FROM E. GERAGHTY FOR M. MACIK.				
03/22/19	Podzius, Bryan R.	0.50	437.50	015	56097784
	CONFER WITH S. MARGOLIS RE: PBGC MOTION (.3); REVIEW AND REVISE SAME (.2).				
03/22/19	Mishra, Akansha	4.50	3,555.00	015	56106727
	CONFER WITH INTERNAL WEIL TEAM ON SIDE LETTER TO EMPLOYEE LEASE AGREEMENT (.2); MARKUP PBGC MOTION (3.4); CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS ISSUES (.9).				
03/24/19	Marcus, Jacqueline	0.70	962.50	015	56108262
	REVIEW CHANGES TO PBGC SETTLEMENT MOTION AND AGREEMENT.				
03/24/19	Wessel, Paul J.	0.30	480.00	015	56110296

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND EMAIL CORRESPONDENCE WITH J. MARCUS AND S. MARGOLIS RE: NEW ALLSTATE COUNSEL COMMENTS TO STIPULATION.					
03/24/19	Margolis, Steven M.	0.70	752.50	015	56143536
REVIEW MARKUP AND ISSUES ON PBGC MOTION AND ALLSTATE.					
03/24/19	Podzius, Bryan R.	0.50	437.50	015	56178788
REVIEW AND REVISE PBGC MOTION AND AGREEMENT.					
03/25/19	Marcus, Jacqueline	1.40	1,925.00	015	56154671
CALL WITH S. MARGOLIS, B. PODZIUS REGARDING PBGC (.1); REVIEW CHANGES TO PBGC MOTION AND CALL WITH B. PODZIUS, EMAIL B. HERLIHY, MIII (.7); EMAIL R. SCHROCK REGARDING PBGC (.1); REVIEW PBGC SETTLEMENT AGREEMENT (.5).					
03/25/19	Wessel, Paul J.	1.20	1,920.00	015	56141332
REVIEW AND COMMENT ON DRAFT PBGC SETTLEMENT AGREEMENT AND MOTION TO APPROVE (.6); RELATED EMAIL CORRESPONDENCE WITH INTERNAL TEAM AND LOCKE LORD (.3); EMAIL CORRESPONDENCE WITH CLEARY RE: ELA SIDE LETTER (.1); REVIEW ELA SIDE LETTER COMMENTS (.2).					
03/25/19	Margolis, Steven M.	4.60	4,945.00	015	56143542
VARIOUS CONF. AND CORRESPONDENCE WITH B. PODZIUS, A. MISHRA AND J. MARCUS RE: CHANGES TO PBGC SETTLEMENT AGREEMENT AND MOTION APPROVING PBGC AGREEMENT (1.1); REVIEW AND REVISE DOCUMENTATION, REVIEW ANCILLARY DOCUMENTS AND BACKGROUND DOCUMENTS FOR SAME (2.1); CORRESPONDENCE WITH L. VALENTINO RE: WTW RESPONSES FOR PBGC AND REVIEW SAME (0.3); REVIEW ISSUES ON ELA SIDE LETTER AND CORRESPONDENCE WITH P. WESSEL, N. PAPPAS AND A. MISHRA RE: SAME (0.5); REVIEW ISSUES FROM L. VALENTINO RE: PENSION AND PBGC (0.3); CORRESPONDENCE WITH P. VAN GROLL RE: TREATMENT OF EMPLOYEES AND REVIEW AND REVISE SAME (0.3).					
03/25/19	Diktaban, Catherine Allyn	0.10	56.00	015	56167491
DISCUSS REJECTION OF EMPLOYEE CONTRACTS WITH M. SKRZYNISKI.					
03/25/19	Mishra, Akansha	0.80	632.00	015	56120379

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH S. MARGOLIS ON SEARS ISSUES (.7); CONFER WITH H. GUTHRIE ON ELA SIDE LETTER (.1).					
03/25/19	Hwangpo, Natasha	1.00	950.00	015	56156605
CORRESPOND WITH WEIL TEAM RE UPDATED ENTITY ANALYSIS (.3); CALLS WITH SAME RE SAME (.3); CORRESPOND WITH WEIL TEAM RE PBGC SETTLEMENT NEXT STEPS (.4).					
03/26/19	Marcus, Jacqueline	1.90	2,612.50	015	56154962
REVIEW CHANGES TO PBGC SETTLEMENT (.2); EMAIL REGARDING RETIREES (.1); CONFERENCE CALL WITH B. HERLIHY, B. RAYNOR, M. GENEREAUX AND OFFICE CONFERENCE WITH N. HWANGPO, B. PODZIUS REGARDING SAME (.6); REVIEW P. WESSEL COMMENTS TO PBGC MOTION (.1); CALL WITH N. HWANGPO (.1); REVIEW MIII ANALYSIS (.3); CALL WITH S. SINGH REGARDING PBGC ISSUES (.2); EMAIL B. RAYNOR, ETC. (.3).					
03/26/19	Wessel, Paul J.	2.50	4,000.00	015	56141826
REVIEW AND COMMENT ON DRAFT PBGC SETTLEMENT AGREEMENT (.7); REVIEW AND COMMENT ON NEW DRAFTING OF PBGC APPROVAL MOTION (1.1); EMAIL CORRESPONDENCE WITH SEARS AND INTERNAL RE: LIFE INSURANCE PRESS REQUEST, STIPULATION STATUS (.3); REVIEW DRAFT OF ELA AMENDMENT COMMENTS RE: EMPLOYEE WAGE PAYMENTS (.4).					
03/26/19	Margolis, Steven M.	0.60	645.00	015	56131412
REVIEW ISSUES ON RETIREE LIFE INSURANCE.					
03/26/19	Margolis, Steven M.	2.60	2,795.00	015	56131420
VARIOUS CONF. AND CORRESPONDENCE ON PBGC MOTION AND SETTLEMENT AGREEMENT AND REVIEW AND REVISE SAME (2.2); CONF. WITH LOCKE LORD ON SAME (0.4).					
03/26/19	Skrzynski, Matthew	0.50	395.00	015	56164202
CORRESPOND WITH C. DIKTABAN RE EMPLOYEE AGREEMENTS.					
03/26/19	Diktaban, Catherine Allyn	0.10	56.00	015	56167898
DISCUSS EXECUTORY CONTRACTS MOTION WITH A. LEWITT RE: EMPLOYEE CONTRACTS.					
03/26/19	Mishra, Akansha	1.20	948.00	015	56125767

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH S. MARGOLIS ON SEARS ISSUES (.3); REVIEW EMPLOYEE LEASE AGREEMENT SIDE LETTER (.5); MARKUP PBGC MOTION (.4).					
03/26/19	Hwangpo, Natasha	2.30	2,185.00	015	56156104
CALL WITH WEIL TEAM, LOCKE LORD AND PJT RE 9019 MOTION (.7); MEET WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH WEIL TEAM RE SAME (.1); CORRESPOND WITH WEIL TEAM RE PBGC RESEARCH (.5); REVIEW AND REVISE SAME (.5).					
03/27/19	Marcus, Jacqueline	0.10	137.50	015	56155026
EMAIL EVERSHEDS REGARDING ALLSTATE STIPULATION.					
03/27/19	Wessel, Paul J.	0.20	320.00	015	56156051
EMAIL CORRESPONDENCE WITH ALLSTATE COUNSEL RE: APPROACH ON STIPULATION.					
03/27/19	Margolis, Steven M.	1.80	1,935.00	015	56143602
REVIEW COMMENTS FROM P. WESSEL TO PBGC MOTION AND SETTLEMENT AGREEMENT AND CONFER AND CORRESPONDENCE WITH A. MISHRA RE: SAME (0.6); REVIEW CORRESPONDENCE ON ELA AMENDMENT AND FINALIZATION OF SAME (0.2); REVIEW ISSUES ON ALLSTATE POLICY UPDATE AMENDMENT AND REVIEW AMENDMENT (0.4); REVIEW DOCUMENTS AND CORRESPONDENCE FROM J. BROWN RE: PENSION FUNDING BALANCES AND PBGC CORRESPONDENCE (0.3); REVIEW DOCUMENTATION ON PBGC LIENS FILED AGAINST SEARS RE AND KCD (.3).					
03/27/19	Diktaban, Catherine Allyn	0.30	168.00	015	56167377
DISCUSS EMPLOYEE MATTERS WITH FORMER EMPLOYEE (.2) AND RELAY INFORMATION TO EMPLOYEE TEAM (.1).					
03/27/19	DiDonato, Philip	0.30	168.00	015	56163270
SUBMIT CNO FOR STIPULATION WITH PBGC.					
03/28/19	Marcus, Jacqueline	0.80	1,100.00	015	56155044
EMAIL P. DUBLIN REGARDING PBGC SETTLEMENT (.3); EMAIL REGARDING UNION CLAIMS (.1); CALL WITH B. RAYNOR (.1); EMAIL REGARDING PBGC (.2); EMAIL REGARDING ALLSTATE STIPULATION (.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/28/19	Wessel, Paul J. CALL WITH PBGC (K. CUSICK) RE: INFORMATION REQUESTS (.3); FOLLOW UP WITH S. MARGOLIS ON INFORMATION REQUESTS (.2); REVIEW ALLSTATE POLICY AMENDMENT FROM COUNSEL (.3); EMAIL CORRESPONDENCE WITH J. MARCUS RE: ALLSTATE (.1); REVIEW OF KCD INDENTURE TRUSTEE CORRESPONDENCE ON PBGC LIEN (.2); CONFERENCE WITH S. MARGOLIS RE: PBGC LIENS (.2).	1.30	2,080.00	015	56159346
03/28/19	Margolis, Steven M. CORRESPONDENCE WITH J. MARCUS RE: ON EMPLOYEE TRANSFER AND EMPLOYEE LEASE AGREEMENT AND RESPONSES ON SAME (0.3); REVIEW ISSUES ON PBGC RESPONSES AND PREFUNDING BALANCES AND RESPONSES AND CORRESPONDENCE WITH WTW AND SEARS ON SAME (0.4); REVIEW ISSUES ON AMENDMENT TO ALLSTATE POLICY AND REVIEW POSSIBLE 1114 ISSUES (0.5).	1.20	1,290.00	015	56143615
03/28/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.70	553.00	015	56142463
03/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PBGC RESEARCH.	0.40	380.00	015	56156080
03/29/19	Margolis, Steven M. REVIEW ISSUES ON RETIREE LIFE AND TREATMENT OF ALLSTATE POLICY.	0.60	645.00	015	56143622
03/29/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE PBGC SETTLEMENT ISSUES (.6); REVIEW AND ANALYZE RESEARCH RE SAME (1.4).	2.00	1,900.00	015	56156528
03/31/19	Margolis, Steven M. REVIEW ISSUES ON ALIGHT MSA CONTRACT AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.3).	0.30	322.50	015	56151830
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		191.80	\$202,056.50		
03/17/19	Schrock, Ray C. REVIEW AND COMMENT EXCLUSIVITY EXTENSION MOTION.	0.50	775.00	016	56067454

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/25/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	2.70	2,362.50	016	56146248
03/26/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	0.70	612.50	016	56146182
03/27/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	2.10	1,837.50	016	56131980
03/28/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.00	875.00	016	56142850
SUBTOTAL TASK 016 - Exclusivity:		7.00	\$6,462.50		
03/01/19	Fail, Garrett ADDRESS EXECUTORY CONTRACT ISSUES WITH O. PESHKO AND A. LEWITT.	0.40	520.00	017	56001824
03/01/19	Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT OF DISPUTE WITH SERVICE.COM.	0.60	243.00	017	56126619
03/02/19	Fail, Garrett REVIEW MOTION TO REJECT CONTRACTS AND ESTABLISH PROCEDURES FOR SAME.	0.30	390.00	017	56001749
03/04/19	Skrzynski, Matthew RESEARCH REJECTION PROCEDURES AND CORRESPOND WITH C. ROSENBLUM RE PROCEDURES FOR REJECTING CERTAIN IP CONTRACTS.	0.90	711.00	017	56023396
03/04/19	Lewitt, Alexander G. REVIEW AND REVISE EMAIL TO CLEARY ON IP REJECTION CONTRACTS (0.1); MEET WITH O. PESHKO ON REJECTION OF CONTRACTS PROCEDURES MOTION (0.3).	0.40	224.00	017	56015688

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/04/19	Peshko, Olga F.	3.80	3,496.00	017	56013892
	REVIEW, REVISE AND DRAFT COMMENTS TO MOTION FOR REJECTION PROCEDURES AND TO REJECT CONTRACTS (2.6); CONFER REGARDING SAME WITH A LEWITT (.2); CORRESPOND WITH CLEARY REGARDING REJECTED CONTRACTS LIST (.3); REVIEW REJECTED CONTRACTS LIST (.2); CONFER REGARDING SAME WITH WEIL TEAMS (.2); CORRESPONDENCE REGARDING CURE OBJECTION (.3).				
03/05/19	Marcus, Jacqueline	1.10	1,512.50	017	56011623
	REVIEW INDEMNITY REGARDING FRANCHISE AGREEMENTS (.6); REVIEW EXTENSION OF FRANCHISE AGREEMENTS (.2); OFFICE CONFERENCE WITH O. PESHKO REGARDING SAME (.2); REVIEW EMAIL REGARDING EXECUTORY CONTRACTS FOR REJECTION (.1).				
03/05/19	Lewitt, Alexander G.	4.60	2,576.00	017	56015862
	REVISE AND UPDATE REJECTION OF EXECUTORY CONTRACTS PROCEDURES MOTION.				
03/05/19	Peshko, Olga F.	4.90	4,508.00	017	56014010
	REVIEW AND REVISE AND DRAFT MOTION FOR REJECTION PROCEDURES AND RELATED DOCUMENTS AND REVIEW RELATED CASES (3.8); CORRESPOND REGARDING SAME (.2); CORRESPOND WITH CLEARY REGARDING REJECTION OF CONTRACTS (.4); REVIEW SCHEDULES OF REJECTED CONTRACTS (.2); CORRESPOND AND CONFER REGARDING CURE NOTICE FILING (.3).				
03/05/19	Zaslav, Benjamin	0.70	168.00	017	56041477
	ASSIST WITH PREPARATION, FILE AND SERVE THIRD SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION.				
03/06/19	Fail, Garrett	1.10	1,430.00	017	56001789
	CALL WITH O. PESHKO RE REJECTING CONTRACTS (.1); REVISE DRAFT MOTION TO REJECT CONTRACTS AND MOTION RE PROCEDURES FOR SAME (1.0).				
03/06/19	Peshko, Olga F.	6.40	5,888.00	017	56020577

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW REJECTION LIST AND CORRESPOND WITH WEIL, CLEARY, M-III AND OTHER INTERESTED GROUPS REGARDING SAME (.9); REVISE AND COMMENT TO SAME (.5); REVISE REJECTION MOTION AND CORRESPOND REGARDING SAME WITH WEIL TEAM (1.6); REVIEW RELATED CASE LAW (.9); PREPARE EXHIBIT FOR FILING AND CORRESPOND REGARDING SAME (.7); CORRESPOND WITH AKIN REGARDING MOTION AND COMMENTS (.3); COORDINATE FILING OF MOTION AND EXHIBITS AND REVIEW DOCUMENTS (1.1); CORRESPONDENCE AND CONFER REGARDING CURE RELATED QUESTIONS AND REQUESTS (.4).					
03/06/19	Stauble, Christopher A.	1.10	445.50	017	56131892
ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR ENTRY OF AN ORDER (A) AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS, (B) ESTABLISHING PROCEDURES FOR THE REJECTION OF EXECUTORY CONTRACTS, AND (C) GRANTING RELATED RELIEF.					
03/07/19	Marcus, Jacqueline	1.10	1,512.50	017	56011402
REVIEW EMAIL REGARDING ASSUMPTION OF EXECUTORY CONTRACTS (.2); CONFERENCE CALL WITH O. PESHKO, A. HWANG REGARDING SAME (.2); BEGAN REVIEW OF CLEARY DRAFT OF ASSUMPTION ORDER (.6); REVIEW COMMENTS TO INDEMNITY AGREEMENT (.1).					
03/07/19	Peshko, Olga F.	2.30	2,116.00	017	56021025
REVIEW PROPOSED ASSUMPTION ORDER AND NOTICE (.6); CORRESPOND AND CALL REGARDING SAME WITH WEIL TEAM (.5); CORRESPOND REGARDING SAME WITH CLEARY (.1); CORRESPOND REGARDING CONTRACT AND REAL ESTATE CURE AND ASSUMPTION QUESTIONS FROM COUNTERPARTIES (.7); CORRESPOND WITH CLEARY AND WEIL M&A REGARDING REQUESTS FOR CONTRACT EXTENSIONS (.3); CORRESPONDENCE REGARDING REJECTION MOTION WITH AKIN (.1).					
03/08/19	Fail, Garrett	0.20	260.00	017	56001835
REVIEW AND RESPOND TO EMAILS AND REVIEW NOTICE RE EXECUTORY CONTRACT REJECTION.					
03/08/19	Peshko, Olga F.	3.90	3,588.00	017	56015951

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE AND CALLS REGARDING CORRECTED EXHIBIT AND ADDITIONAL CHANGES WITH WEIL TEAM, CLEARY AND DELOITTE (1.3); REVIEW PROPOSED EXHIBIT (.2); DRAFT NOTICE OF CORRECTED EXHIBIT (.4); PREPARE EXHIBITS FOR FILING (.5); COORDINATE FILING OF NOTICE (.3); CORRESPONDENCE REGARDING CURE OBJECTIONS AND QUESTIONS (.3); REVIEW EVERLAST MOTION TO COMPEL AND CONFER AND CORRESPOND REGARDING SAME WITH WEIL AND CLEARY TEAMS (.6); CORRESPONDENCE REGARDING CURE ISSUES (.3).					
03/08/19	Stauble, Christopher A.	0.80	324.00	017	56143794
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CORRECTED EXHIBIT TO MOTION OF DEBTORS FOR ENTRY OF AN ORDER (A) AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS, (B) ESTABLISHING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS, AND (C) GRANTING RELATED RELIEF.					
03/10/19	Marcus, Jacqueline	0.40	550.00	017	56011724
REVIEW SALE ORDER REGARDING REQUIREMENTS FOR ADDITIONAL ASSUMED CONTRACTS.					
03/11/19	Yiu, Vincent Chanhong	3.10	2,712.50	017	56023458
CORRESPOND WITH SEARS AND COUNSEL IN CONNECTION WITH EVERLAST'S MOTION TO COMPEL CONTRACT ASSUMPTION.					
03/11/19	Zaslav, Benjamin	0.30	72.00	017	56081824
SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH [ECF NO. 2718] TO CHAMBERS FOR APPROVAL.					
03/12/19	Zaslav, Benjamin	0.30	72.00	017	56081846
SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH [ECF NO. 2695] TO CHAMBERS FOR APPROVAL.					
03/13/19	Yiu, Vincent Chanhong	1.30	1,137.50	017	56037427
DRAFT EVERLAST OBJECTION (.9); CALL WITH EVERLAST COUNSEL (.4).					
03/13/19	Stauble, Christopher A.	0.30	121.50	017	56126612

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
COORDINATE WITH CHAMBERS RE: MOTION TO COMPEL MOTION OF EVERLAST WORLD'S BOXING HEADQUARTERS CORP. TO COMPEL: (1) ASSUMPTION OR REJECTION OF LICENSE AGREEMENT AND (2) PAYMENT OF ADMINISTRATIVE CLAIM AS ADEQUATE PROTECTION.					
03/14/19	Marcus, Jacqueline	5.90	8,112.50	017	56058349
REVIEW EVERLAST MOTION AND DECLARATIONS AND CLEARY OBJECTION (.3); EMAIL REGARDING SAME (.1); CALL WITH W. GALLAGHER, M. KORYCKI, N. ZATZKIN, V. YIU REGARDING SAME (.6); EMAIL REGARDING EXECUTORY CONTRACTS (.1); CALL WITH C. ROSENBLUM, V. YIU REGARDING TRANSFORM/EVERLAST (.2); CALL WITH C. STAUBLE REGARDING SCHEDULING EVERLAST (.1); REVISE OBJECTION TO EVERLAST MOTION (2.0); CONFERENCE CALL WITH C. ROSENBLUM, K. MASSEY, V. YIU REGARDING EVERLAST INFORMATION REQUESTS AND FOLLOW UP REGARDING SAME (.5); REVIEW EVERLAST OBJECTION (1.3); REVIEW NEW DRAFT OF OBJECTION (.7).					
03/14/19	Springer, Lauren	0.20	184.00	017	56045153
REVIEW EVERLAST AGREEMENT.					
03/14/19	Skrzynski, Matthew	1.60	1,264.00	017	56061584
REVISE THIRD OMNIBUS REJECTION MOTION.					
03/14/19	Yiu, Vincent Chanhong	14.50	12,687.50	017	56050071
RESEARCH LEGAL ISSUES (5.5); REVIEW EVERLAST AGREEMENTS (2.0), AND DRAFT EVERLAST OBJECTION (7.0).					
03/15/19	Marcus, Jacqueline	0.10	137.50	017	56058954
EMAIL REGARDING EVERLAST.					
03/15/19	Skrzynski, Matthew	1.00	790.00	017	56061977
INCORPORATE J. MARCUS COMMENTS TO EVERLAST OBJECTION (0.4); AND CORRESPOND WITH J. MARCUS RE SAME (0.2); REVISE THIRD OMNIBUS REJECTION MOTION INCORPORATING J. MARCUS COMMENTS (.4).					
03/15/19	Lewitt, Alexander G.	3.80	2,128.00	017	56066472
CONDUCT RESEARCH RE REJECTION OF EXECUTORY CONTRACTS.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/15/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL CONTRACTS AND DESIGNATABLE LEASES.	0.70	283.50	017	56080590
03/18/19	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING EVERLAST (.1); REVIEW EVERLAST ROYALTY REPORT (.2); EMAIL W. GALLAGHER REGARDING EVERLAST (.2); FOLLOW UP REGARDING SAME (.3).	0.80	1,100.00	017	56082123
03/18/19	Fail, Garrett CALL WITH S. BRAUNER RE REJECTION OF EXECUTORY CONTRACTS.	0.20	260.00	017	56072786
03/18/19	Lewitt, Alexander G. DRAFT EXECUTORY CONTRACTS CNO (.9); RESEARCH FOR REJECTION OF EXECUTORY CONTRACTS (.3).	1.20	672.00	017	56176204
03/19/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL REGARDING POST PETITION PAYMENTS (.1) AND EMAIL S. SINGH REGARDING SAME (.1); REVIEW EVERLAST REPLY IN SUPPORT OF MOTION (.2); CONFERENCE CALL WITH B. GRIFFITH, S. SINGH, G. FAIL, W. GALLAGHER REGARDING EVERLAST AND OTHER ADMINISTRATIVE EXPENSES (.7); OFFICE CONFERENCE WITH S. SINGH REGARDING SAME (.2); CALL WITH W. GALLAGHER REGARDING EVERLAST ROYALTY (.2).	1.50	2,062.50	017	56082128
03/19/19	Lewitt, Alexander G. REVIEW AND REVISE CNO EXECUTORY CONTRACT PROCEDURES MOTION.	1.80	1,008.00	017	56176205
03/19/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY TO STEEL 1111, LLCS LIMITED OBJECTION TO DEBTORS REJECTION OF LEASE FOR STORE NUMBER 1004.	0.30	72.00	017	56126509
03/19/19	Zaslav, Benjamin	0.30	72.00	017	56126567

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY OF AN ORDER (A) AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS, (B) ESTABLISHING PROCEDURES FOR THE REJECTION OF EXECUTORY CONTRACTS, AND (C) GRANTING RELATED RELIEF.					
03/20/19	Marcus, Jacqueline	4.00	5,500.00	017	56082042
	PREPARE FOR HEARING REGARDING EVERLAST MOTION (2.0); CALL WITH L. BAREFOOT, S. SINGH AND C. ROSENBLUM REGARDING EVERLAST (.4); CALL WITH S. SINGH AND L. BAREFOOT REGARDING SAME (.3); DRAFT EMAILS TO CLEARY/EVERLAST (.2); CALL WITH T. COHEN AND A. FELD REGARDING EVERLAST (.3); FOLLOW UP EMAILS REGARDING EVERLAST RESOLUTION (.5); EMAILS TO EVERLAST REGARDING SETTLEMENT (.3).				
03/20/19	Yiu, Vincent Chanhong	0.30	262.50	017	56078870
	CALL WITH EVERLAST COUNSEL.				
03/21/19	Marcus, Jacqueline	2.80	3,850.00	017	56107931
	CALL WITH A, FELD, T. COHEN REGARDING EVERLAST SETTLEMENT AND EMAILS REGARDING SAME (.7); FOLLOW UP REGARDING EVERLAST ADJOURNMENT (.2); CALL WITH C. ALLEN REGARDING EXTENSION OF OCEAN CARRIER AGREEMENTS (.2); EMAIL REGARDING ADOBE ASSIGNMENT (.1); FOLLOW UP REGARDING EXTENSION OF FRANCHISE CONTRACTS (.3); EMAIL REGARDING EXTENSION OF OCEAN CARRIER AGREEMENTS (.4); REVIEW CHANGES TO ASSIGNMENT AND ASSUMPTION ORDER (.1); EMAILS REGARDING BONNER LICENSE (.2); CALL WITH L. BAREFOOT REGARDING ASSUMPTION AND ASSIGNMENT ORDER AND ADOBE ASSIGNMENT (.1); REVIEW AND REVISE ADOBE ASSIGNMENT AGREEMENT AND EMAIL MIII (.5).				
03/22/19	Marcus, Jacqueline	0.30	412.50	017	56108065
	REVISE ASSIGNMENT AGREEMENT RE: ADOBE CONTRACT AND EMAILS REGARDING SAME.				
03/25/19	Marcus, Jacqueline	0.70	962.50	017	56154560
	CALL WITH A. FELD, T. COHEN AND D. LI REGARDING EVERLAST HEARING (.5); CALL WITH W. GALLAGHER REGARDING EVERLAST PAYMENT AND EMAIL REGARDING SAME (.2).				
03/25/19	Skrzynski, Matthew	0.50	395.00	017	56156137

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RESEARCH AVAILABILITY OF REJECTING CERTAIN CONTRACTS PURSUANT TO REJECTION PROCEDURES MOTION.					
03/25/19	Lewitt, Alexander G. DRAFT REVISED EXECUTORY CONTRACT CNO.	1.20	672.00	017	56178791
03/25/19	Peshko, Olga F. CONFER REGARDING REVISED CNO FOR REJECTION MOTION AND REVIEW SAME (.3); REVIEW, CALLS AND CORRESPOND REGARDING ADDITIONAL CONTRACT LISTS FOR CURE AND ASSUMPTION NOTICES (2.1).	2.40	2,208.00	017	56167154
03/25/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF AMENDED CERTIFICATE OF NO OBJECTION FOR MOTION OF DEBTORS FOR ENTRY OF AN ORDER (A) AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS, (B) ESTABLISHING PROCEDURES FOR THE REJECTION OF EXECUTORY CONTRACTS, AND (C) GRANTING RELATED RELIEF.	0.30	121.50	017	56180031
03/26/19	Marcus, Jacqueline FOLLOW UP REGARDING EXECUTORY CONTRACTS (.3); REVIEW REJECTION NOTICE AND CALL WITH A. LEWITT (.3).	0.60	825.00	017	56154889
03/27/19	Lewitt, Alexander G. REVISE REVISED EXECUTORY CONTRACTS CNO.	0.60	336.00	017	56179214
03/27/19	Peshko, Olga F. REVIEW NOTICES OF CURE AND OF ASSUMPTION FROM CLEARY AND DRAFT COMMENTS TO SAME (1.2); CONFER REGARDING SAME WITH J MARCUS (.1); CALL AND CORRESPOND REGARDING SAME WITH CLEARY (.6); CORRESPOND REGARDING SUBMISSION OF CNO AND THE PROPOSED ORDER (.2); CORRESPOND REGARDING REVISED REJECTION MOTION CNO (.2); REVISE SAME AND COORDINATE FILING (.5); REVISE DISCOVER STIPULATION AND CORRESPOND REGARDING SAME (.3);	3.10	2,852.00	017	56164849
03/27/19	Stauble, Christopher A.	0.60	243.00	017	56186203

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE REVISED CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY OF AN ORDER (A) AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS, (B) ESTABLISHING PROCEDURES FOR THE REJECTION OF EXECUTORY CONTRACTS, AND (C) GRANTING RELATED RELIEF.					
03/27/19	Zaslav, Benjamin	0.30	72.00	017	56178447
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.					
03/27/19	Fabsik, Paul	3.10	1,162.50	017	56130428
ASSIST WITH CURE OBJECTIONS PROJECT RE: OBJECTING PARTIES.					
03/28/19	Peshko, Olga F.	3.70	3,404.00	017	56162877
CORRESPOND REGARDING ASSUMPTION AND CURE NOTICES AND REVIEW SAME (1.6); REVIEW AND REVISE DISCOVER AGREEMENT (.3); CORRESPOND REGARDING SAME (.2); CALL REGARDING ADDITIONAL NOTICES (.3); DRAFTS COMMENTS TO SAME (1); REVIEW ALLSTATE STIPULATION AND CORRESPOND REGARDING SAME (.3).					
03/28/19	Hwang, Angeline Joong-Hui	0.70	483.00	017	56179804
REVIEW CURE EXHIBITS FOR FOURTH SUPPLEMENTAL CURE NOTICE (.3); REVIEW AND RESPOND TO EMAILS RE: FOURTH SUPPLEMENTAL CURE NOTICE (.4).					
03/28/19	Stauble, Christopher A.	0.60	243.00	017	56186078
PREPARE FOR CHAMBERS FOR APPROVAL RE: PROPOSED ORDER (I) AUTHORIZING ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND LEASES AND (II) GRANTING RELATED RELIEF.					
03/29/19	Peshko, Olga F.	1.50	1,380.00	017	56163071
REVISE CURE NOTICE (.4); CALLS AND CORRESPOND REGARDING SAME WITH WEIL TEAM AND WITH CLEARY (.5); COORDINATE FILING OF SAME (.3); CORRESPOND REGARDING ASSUMPTION AND ASSIGNMENT WITH CLEARY TEAM AND WEIL TEAM (.3).					
03/29/19	Zaslav, Benjamin	0.50	120.00	017	56178381

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE FOURTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION.					
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		102.00	\$90,916.00		
03/01/19	Fail, Garrett REVIEW, ANALYZE AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST.	0.30	390.00	018	56001834
03/01/19	Schrock, Ray C. CALL WITH KUNKLER RE PRIVILEGED MATTERS.	0.60	930.00	018	55965373
03/01/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.30	207.00	018	55966287
03/02/19	Fail, Garrett REVIEW AND ANALYZE MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.10	130.00	018	56262626
03/04/19	Fail, Garrett MEET WITH WEIL BFR ASSOCIATE TEAM (.6); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAM, ADVISORS, PARTIES IN INTEREST (.2).	0.80	1,040.00	018	56262672
03/04/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.70	553.00	018	56023388
03/04/19	Van Groll, Paloma ATTEND WIP MEETING.	0.80	700.00	018	56036591
03/04/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.60	525.00	018	56008563

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/04/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.50	280.00	018	56262723
03/04/19	DiDonato, Philip ATTEND WIP MEETING.	0.70	392.00	018	56034387
03/04/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.60	336.00	018	56015916
03/04/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.60	525.00	018	55988775
03/04/19	Peshko, Olga F. ATTEND WIP MEETING.	0.70	644.00	018	56013700
03/04/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING (.5); REVIEW CASE UPDATE EMAILS (.1).	0.60	414.00	018	56079879
03/04/19	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE WIP MEETING.	0.60	570.00	018	56015708
03/05/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	1.30	1,787.50	018	56011031
03/05/19	Fail, Garrett REVIEW AND ANALYSIS OF MULTIPLE EMAILS FROM WEIL, DEBTORS, ADVISOR TEAMS AND PARTIES IN INTEREST.	0.20	260.00	018	56001799
03/06/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	2.10	2,887.50	018	56011907
03/06/19	Fail, Garrett	0.90	1,170.00	018	56001801

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND ANALYSIS OR RESPONSE TO MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS AND PARTIES IN INTEREST, INCLUDING RE SALE POST-CLOSING QUESTIONS, CONTRACTS, AND RECENT FILINGS.					
03/07/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.40	550.00	018	56011714
REVIEW AND ANALYSIS AND RESPONSE TO MULTIPLE EMAILS FROM WEIL TEAMS, M-III, DEBTORS, AND PARTIES IN INTEREST.					
03/07/19	Fail, Garrett CONDUCT RESEARCH ON CERTAIN PRESENTATION MATERIALS, COMPILE, AND CORRESPOND WITH S. SHULZENKO RE SAME.	1.50	1,950.00	018	56001774
03/08/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.40	316.00	018	56023325
03/08/19	Fail, Garrett EMAILS RE MONTHLY OPERATING REPORT AND DOCKETS (.2); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS, M-III, AND PARTIES IN INTEREST (.1).	0.30	390.00	018	56001768
03/09/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST, INCLUDING RE UTILITIES, LIFT STAY MOTIONS, SETTLEMENTS, AND SALE ISSUES.	0.30	390.00	018	56001769
03/10/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.60	825.00	018	56011085
03/11/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.8); VARIOUS EMAILS (.9).	1.70	2,337.50	018	56058600
03/11/19	Singh, Sunny	1.50	1,800.00	018	56044817

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND TEAM MEETING (.5); CALL WITH MIII RE: INTERCOMPANY ANALYSIS (1.0).					
03/11/19	Arthur, Candace ATTEND SEARS WIP MEETING.	0.80	796.00	018	56064426
03/11/19 Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.					
03/11/19	Van Groll, Paloma ATTEND WIP MEETING.	0.80	700.00	018	56070173
03/11/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.90	787.50	018	56012311
03/11/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.80	448.00	018	56265869
03/11/19	DiDonato, Philip ATTEND WIP MEETING.	0.90	504.00	018	56034204
03/11/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.80	448.00	018	56066483
03/11/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.90	787.50	018	56049601
03/11/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.70	665.00	018	56066588
03/12/19	Marcus, Jacqueline	0.90	1,237.50	018	56058766

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO EMAILS.					
03/13/19	Marcus, Jacqueline	0.50	687.50	018	56058591
REVIEW AND RESPOND TO EMAILS.					
03/13/19	Fail, Garrett	0.50	650.00	018	56046547
REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST (.3). CONFER WITH B. PODZIUS RE RESPONSE TO MOTIONS (.2).					
03/14/19	Marcus, Jacqueline	1.80	2,475.00	018	56058358
REVIEW AND RESPOND TO EMAILS (1.0); OFFICE CONFERENCE WITH G. FAIL AND O. PESHKO REGARDING VARIOUS MATTERS (.8).					
03/14/19	Fail, Garrett	0.10	130.00	018	56057104
REVIEW AND ANALYSIS OF MULTIPLE EMAILS FROM WEIL, ADVISORS, AND PARTIES IN INTEREST.					
03/15/19	Marcus, Jacqueline	0.30	412.50	018	56058130
REVIEW AND RESPOND TO EMAILS.					
03/15/19	Fail, Garrett	0.10	130.00	018	56060966
REVIEW AND RESPOND TO MULTIPLE EMAILS.					
03/17/19	Marcus, Jacqueline	0.80	1,100.00	018	56058119
REVIEW AND RESPOND TO EMAILS.					
03/18/19	Marcus, Jacqueline	1.40	1,925.00	018	56082124
PARTICIPATION AT WEEKLY WIP MEETING (.7); REVIEW AND RESPOND TO EMAILS (.7).					
03/18/19	Singh, Sunny	0.70	840.00	018	56095575
ATTEND TEAM MEETING.					
03/18/19	Arthur, Candace	0.60	597.00	018	56114417

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND WIP MEETING.					
03/18/19	Van Groll, Paloma	0.80	700.00	018	56143091
ATTEND WIP MEETING.					
03/18/19	Yiu, Vincent Chanhong	0.60	525.00	018	56075872
ATTEND WIP MEETING.					
03/18/19	Diktaban, Catherine Allyn	0.80	448.00	018	56114896
ATTEND AND PARTICIPATE IN WEEKLY WIP MEETING (.6); DISCUSS WITH A. LEWITT CERTIFICATES OF NO OBJECTION (.2).					
03/18/19	DiDonato, Philip	1.00	560.00	018	56078581
ATTEND WIP MEETING.					
03/18/19	Podzius, Bryan R.	0.70	612.50	018	56097798
PARTICIPATE IN WIP MEETING.					
03/18/19	Hwangpo, Natasha	0.70	665.00	018	56310228
ATTEND WIP MEETING WITH WEIL TEAM.					
03/19/19	Marcus, Jacqueline	0.40	550.00	018	56082064
REVIEW AND RESPOND TO EMAILS.					
03/20/19	Marcus, Jacqueline	1.20	1,650.00	018	56082041
REVIEW AND RESPOND TO EMAILS.					
03/20/19	Singh, Sunny	0.40	480.00	018	56107872
UPDATE CALL WITH R. SCHROCK.					
03/20/19	Schrock, Ray C.	0.50	775.00	018	56112114

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALLS WITH S. SINGH RE OMNIBUS HEARING ISSUES.					
03/21/19	Marcus, Jacqueline	0.40	550.00	018	56108024
REVIEW AND RESPOND TO EMAILS.					
03/24/19	Marcus, Jacqueline	0.40	550.00	018	56108374
REVIEW AND RESPOND TO EMAILS.					
03/25/19	Marcus, Jacqueline	1.50	2,062.50	018	56154869
VARIOUS EMAILS (.6); PARTICIPATE IN WIP MEETING (.7); OFFICE CONFERENCE WITH O. PESHKO REGARDING STATUS (.2).					
03/25/19	Van Groll, Paloma	0.50	437.50	018	56146574
ATTEND WIP MEETING.					
03/25/19	Diktaban, Catherine Allyn	0.70	392.00	018	56275318
ATTEND AND PARTICIPATE IN WIP MEETING.					
03/25/19	DiDonato, Philip	0.90	504.00	018	56162840
ATTEND WIP MEETING.					
03/25/19	Lewitt, Alexander G.	0.60	336.00	018	56178801
ATTEND WIP MEETING.					
03/25/19	Peshko, Olga F.	0.80	736.00	018	56164141
ATTEND WIP MEETING AND CONFER WITH J MARCUS REGARDING WIP.					
03/25/19	Peshko, Olga F.	1.60	1,472.00	018	56167062
REVIEW AND RESPOND TO NUMEROUS EMAILS AND VOICEMAILS.					
03/25/19	Hwang, Angeline Joong-Hui	2.20	1,518.00	018	56167620

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE (1.6); PARTICIPATE IN TEAM WIP MEETING (.6).					
03/25/19	Hwangpo, Natasha	1.30	1,235.00	018	56156314
ATTEND WEEKLY WIP MEETING (.5); CORRESPOND WITH WEIL TEAM RE UPDATES TO SAME (.3); CORRESPOND WITH WEIL TEAM RE ENTERED ORDERS (.2); CORRESPOND WITH WEIL TEAM RE REVISED TIMELINE (.3).					
03/26/19	Marcus, Jacqueline	0.40	550.00	018	56154974
VARIOUS EMAILS (.4).					
03/26/19	Hwang, Angeline Joong-Hui	0.10	69.00	018	56167530
REVIEW EMAILS RE: CASE UPDATE.					
03/27/19	Marcus, Jacqueline	0.10	137.50	018	56154850
EMAILS.					
03/27/19	Fail, Garrett	0.30	390.00	018	56129233
REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST.					
03/27/19	Peshko, Olga F.	0.90	828.00	018	56164448
REVIEW AND RESPOND TO VARIOUS CORRESPONDENCE AND VOICEMAILS.					
03/28/19	Marcus, Jacqueline	0.90	1,237.50	018	56155040
CALL WITH R. SCHROCK (.2); VARIOUS EMAILS (.7).					
03/28/19	Fail, Garrett	0.70	910.00	018	56144544
REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, ADVISORS, AND PARTIES IN INTEREST (.2); CALL WITH M-III TEAM RE OPEN ISSUES RE CLAIMS AND PLAN (.5).					
03/28/19	Hwang, Angeline Joong-Hui	0.20	138.00	018	56179807
REVIEW EMAILS RE: CASE UPDATES.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/29/19	Marcus, Jacqueline PARTICIPATE ON EMAILS.	0.40	550.00	018	56154657
03/29/19	Fail, Garrett EMAILS RE OPEN ISSUES.	0.20	260.00	018	56403223
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		57.30	\$60,376.00		
02/13/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON 02/14/2019.	2.50	600.00	019	56199510
03/06/19	Stauble, Christopher A. COORDINATE MATTERS WITH TEAM AND CHAMBERS (.8); ASSIST WITH PREPARATION OF HEARING AGENDA FOR 3/21/2019 (.6).	1.40	567.00	019	56131884
03/07/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 3/21/2019.	1.40	567.00	019	56132129
03/08/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.60	243.00	019	56143768
03/11/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.	0.30	121.50	019	56126595
03/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR 3/21/2019.	1.60	648.00	019	56110094
03/12/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF 3/21/2019 HEARING AGENDA.	2.60	624.00	019	56081898
03/14/19	Arthur, Candace	0.50	497.50	019	56064506

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND REVISE HEARING AGENDA.					
03/14/19	Van Groll, Paloma REVIEW HEARING AGENDA.	1.50	1,312.50	019	56070469
03/14/19	Diktaban, Catherine Allyn REVIEW AND REVISE HEARING AGENDA.	0.20	112.00	019	56064102
03/14/19	Lewitt, Alexander G. REVIEW HEARING AGENDA AND PROVIDE COMMENTS FOR 3/21 HEARING.	0.20	112.00	019	56066736
03/14/19	Podzius, Bryan R. REVIEW HEARING AGENDA.	0.20	175.00	019	56050110
03/14/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 3/21/2019 (2.4) CONFER WITH CHAMBERS (3 X'S) RE: SAME (.6).	3.00	1,215.00	019	56126611
03/14/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF MARCH 21, 2019 HEARING AGENDA.	1.70	408.00	019	56081916
03/15/19	Van Groll, Paloma REVISE HEARING AGENDA.	1.80	1,575.00	019	56070497
03/15/19	Podzius, Bryan R. REVIEW HEARING AGENDA.	0.30	262.50	019	56050373
03/15/19	Hwangpo, Natasha REVIEW, REVISE HEARING AGENDA.	0.40	380.00	019	56271959
03/15/19	Stauble, Christopher A.	3.70	1,498.50	019	56080629

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF HEARING AGENDA FOR 3/21/2019 (3.1) CONFER WITH CHAMBERS (3 X'S) RE: SAME (.6).					
03/15/19	Zaslav, Benjamin	1.60	384.00	019	56081887
ASSIST WITH PREPARATION OF MARCH 21, 2019 HEARING MATERIALS (.9); ASSIST WITH PREPARATION OF MARCH 21, 2019 HEARING AGENDA (.7).					
03/18/19	Van Groll, Paloma	1.00	875.00	019	56143095
DRAFT HEARING AGENDA.					
03/18/19	Lewitt, Alexander G.	0.10	56.00	019	56176208
EDITS TO 3/21 HEARING AGENDA.					
03/18/19	Lee, Kathleen	2.10	882.00	019	56108641
ASSIST B. ZASLAV WITH PREPARATION OF HEARING ON MARCH 21, 2019.					
03/18/19	Stauble, Christopher A.	3.00	1,215.00	019	56070498
REVISE HEARING AGENDA FOR 3/21/2019 (1.7); CONFER WITH CHAMBERS (2 X'S) RE: SAME (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (.9).					
03/18/19	Zaslav, Benjamin	2.70	648.00	019	56126568
ASSIST WITH PREPARATION OF MARCH 21, 2019 HEARING AGENDA (1.4), ASSIST WITH MARCH 21, 2019 HEARING MATERIALS (1.3).					
03/18/19	Keschner, Jason	2.20	528.00	019	56199475
ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MARCH 21, 2019.					
03/19/19	Singh, Sunny	1.00	1,200.00	019	56095608
CALL WITH WEIL AND MIII REGARDING MOTIONS FOR HEARING.					
03/19/19	Van Groll, Paloma	1.60	1,400.00	019	56146663
REVISE HEARING AGENDA.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/19/19	Lee, Kathleen ASSIST B. ZASLAV WITH HEARING PREPARATION.	2.60	1,092.00	019	56108993
03/19/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/21/2019 (2.2); CONFER WITH CHAMBERS (3 X'S) RE: SAME (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (2.7).	5.50	2,227.50	019	56080813
03/19/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF MARCH 21, 2019 HEARING AGENDA (1.3), ASSIST WITH MARCH 21, 2019 HEARING MATERIALS (3.2).	4.50	1,080.00	019	56126570
03/20/19	Singh, Sunny EMAILS REGARDING HEARING.	0.30	360.00	019	56108379
03/20/19	Van Groll, Paloma ATTEND GOB HEARING.	1.70	1,487.50	019	56146187
03/20/19	Yiu, Vincent Chanhong PREPARE FOR HEARING, INCLUDING COMPILING CASES.	2.90	2,537.50	019	56078850
03/20/19	Hoilett, Leason ASSIST TEAM WITH REVIEW OF MATERIALS FOR THE HEARINGS SCHEDULED ON MARCH 21, 2019.	1.20	462.00	019	56142323
03/20/19	Lee, Kathleen ASSIST WITH PREPARTION OF HEARING MATERIALS (6.1); ASSIST WITH PREPARATION OF MATERIALS FOR HEARING TO CHAMBERS (5.7).	11.80	4,956.00	019	56109121
03/20/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/21/2019 (3.4); CONFER WITH CHAMBERS (4 X'S) RE: SAME (.8); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (5.8).	10.00	4,050.00	019	56080756
03/20/19	Zaslav, Benjamin	7.50	1,800.00	019	56126539

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF 3/21/2019 HEARING MATERIALS.					
03/20/19	Peene, Travis J.	8.80	2,112.00	019	56106049
ASSIST WITH PREPARATION OF 03.21.2019 HEARING MATERIALS.					
03/20/19	Fabsik, Paul	3.10	1,162.50	019	56078341
ASSIST WITH ASSEMBLY OF DOCUMENTS FOR 3/21 HEARING.					
03/20/19	Kleissler, Matthew	8.00	1,920.00	019	56103605
ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MARCH 21, 2019.					
03/20/19	Keschner, Jason	6.20	1,488.00	019	56199519
ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MARCH 21, 2019.					
03/21/19	Singh, Sunny	3.00	3,600.00	019	56108095
PREPARE FOR (.5) AND ATTEND HEARING (2.5).					
03/21/19	Friedmann, Jared R.	3.50	3,937.50	019	56273464
ATTEND OMNIBUS HEARING.					
03/21/19	Schrock, Ray C.	3.50	5,425.00	019	56112295
REVIEW DOCUMENTS FOR OMNIBUS HEARING (1.0); ATTEND OMNIBUS HEARING (2.5).					
03/21/19	Genender, Paul R.	3.30	3,877.50	019	56273466
ATTEND HEARINGS ON SAME ON BEHALF OF DEBTORS.					
03/21/19	Arthur, Candace	7.50	7,462.50	019	56114615
PREPARE FOR HEARING (5.5); APPEAR IN CONTESTED HEARING (2.0).					
03/21/19	DiDonato, Philip	2.00	1,120.00	019	56105940
ATTEND MARCH OMNIBUS HEARING.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/21/19	Hwangpo, Natasha ATTEND HEARING RE APA ISSUES AND MOTION TO COMPEL.	4.20	3,990.00	019	56107213
03/21/19	Stauble, Christopher A. ASSIST WITH COORDINATION OF HEARING ON 5/21/2019 (.4); DRAFT, FILE AND SERVE NOTICE OF SECOND AMENDED AGENDA OF MATTERS SCHEDULED FOR HEARING ON MARCH 21, 2019 AT (.5).	0.90	364.50	019	56110232
03/21/19	Zaslav, Benjamin ASSIST WITH PREPARATION AND ATTEND MARCH 21, 2019 HEARING.	5.00	1,200.00	019	56126578
03/21/19	Keschner, Jason ASSIST WITH PREPARATION AND DELIVERY OF DOCUMENTS FOR HEARING ON MARCH 21, 2019 (1.5); ASSIST WITH RESEARCH RE. CONFIRMATION HEARING TRANSCRIPTS FOR C. DIKTABAN (.4).	1.90	456.00	019	56199599
03/22/19	Zaslav, Benjamin REQUEST AND DISTRIBUTE MARCH 21, 2019 HEARING TRANSCRIPT TO TEAM.	0.20	48.00	019	56126572
03/25/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.50	202.50	019	56180035
03/27/19	Keschner, Jason ASSIST WITH FILING AND SERVING RE. CNO APPROVING (I) CLAIMS OBJECTION PROCEDURES, (II) CLAIMS SETTLEMENT PROCEDURES, AND (III) CLAIMS HEARING PROCEDURES.	0.40	96.00	019	56199582
03/28/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	162.00	019	56186054
SUBTOTAL TASK 019 - Hearings and Court Matters:		149.60	\$76,783.00		
03/02/19	Gershowitz, Gabriel	0.40	420.00	020	56157017

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW D&O INSURANCE POLICY COVERAGE PROVISIONS AND EMAILS WITH R. SCHROCK AND S. SINGH RE: SAME.					
03/03/19	Gershowitz, Gabriel	0.30	315.00	020	56156968
ANALYSIS OF D&O INSURANCE PROVISIONS RELATING TO POTENTIAL CLAIM SCENARIOS.					
03/03/19	Peshko, Olga F.	0.10	92.00	020	56014213
REVIEW CORRESPONDENCE REGARDING D&O INSURANCE.					
03/05/19	Singh, Sunny	0.50	600.00	020	56012650
CALL WITH G. GERSHOWITZ RE: INSURANCE ISSUES (.3); EMAILS RE: SAME (.2).					
03/05/19	Gershowitz, Gabriel	2.80	2,940.00	020	56157723
ANALYZE D&O INSURANCE COVERAGE SCOPE AND APPLICATION OF VARIOUS POLICY PROVISIONS AND EXCLUSIONS TO POTENTIAL CLAIM SCENARIOS.					
03/05/19	Van Groll, Paloma	0.40	350.00	020	56263508
CALL WITH PAUL WEISS RE: D&O INSURANCE.					
03/08/19	Gershowitz, Gabriel	0.70	735.00	020	56157800
CONFERENCE CALL WITH PAUL WEISS TEAM AND S. SINGH, AND FOLLOW-UP CALL WITH C. RAFFERTY (AON) REGARDING D&O INSURANCE COVERAGE MATTERS AND POLICY.					
03/11/19	Gershowitz, Gabriel	0.30	315.00	020	56171752
EMAILS AND CALLS WITH AON (C. RAFFERTY) REGARDING PAUL WEISS/WEIL QUESTIONS ON D&O INSURANCE AMENDMENTS/COVERAGE.					
03/12/19	Gershowitz, Gabriel	0.20	210.00	020	56171760
REVIEW D&O POLICY ENDORSEMENTS.					
03/12/19	Diktaban, Catherine Allyn	0.20	112.00	020	56064288
DISCUSS WITH O. PESHKO RETIREMENT INSURANCE MATTERS.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/13/19	Gershowitz, Gabriel EMAILS WITH AON AND PAUL WEISS/WEIL TEAMS REGARDING D&O INSURANCE POLICY PROVISIONS.	0.20	210.00	020	56171556
03/14/19	Gershowitz, Gabriel EMAILS AND CONFERENCE CALL WITH PAUL WEISS AND AON TEAMS REGARDING D&O INSURANCE POLICY, ENDORSEMENTS/EXCLUSIONS AND CASE STRATEGY RELATING THERETO.	0.60	630.00	020	56171557
03/15/19	Podzius, Bryan R. REVIEW INSURANCE MATTER (.4); CALL WITH INSURANCE ADVISOR RE: THE SAME (.2).	0.60	525.00	020	56050410
03/18/19	Diktaban, Catherine Allyn REVIEW INFORMATION PROVIDED FOR THE EXECUTIVE SUPPLEMENTAL LIFE INSURANCE PLAN (.1); CONFERENCE WITH S. JOHNSON RE: EXECUTIVE SUPPLEMENTAL LIFE INSURANCE PLAN (.3); CALL WITH L. VALENTINO RE: EXHIBITS TO A RETIREE LIFE INSURANCE STIPULATION (.1); CALL WITH J. MARCUS (.1) AND B. ZASLAV (.1) RE: EXHIBITS TO A RETIREE LIFE INSURANCE STIPULATION.	0.70	392.00	020	56114816
03/19/19	Diktaban, Catherine Allyn CALL WITH M-III REGARDING LIFE INSURANCE STIPULATION (.1); DISCUSS WITH J. MARCUS STATUS ON VARIOUS INSURANCE MATTERS (.1); DISCUSS WITH B. ZASLAV AND C. STAUBLE CERTAIN EXHIBITS NEEDED FROM AN ILLINOIS COURT (.1).	0.30	168.00	020	56114875
03/22/19	Podzius, Bryan R. CALL WITH INSURANCE BROKER RE: (.3); RESEARCH RE: THE SAME (.3); EMAIL TO M&A TEAM RE: THE SAME (.1).	0.70	612.50	020	56098132
03/28/19	Fail, Garrett ADDRESS INQUIRIES RE SEARS CANADA AND XL INSURANCE.	0.20	260.00	020	56144603
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		9.20	\$8,886.50		
03/21/19	Friedmann, Jared R.	1.90	1,068.75	022	56105774

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TRAVEL TO OMNIBUS HEARING (1.0); RETURN FROM OMNIBUS HEARING (0.9).					
03/21/19	Arthur, Candace NON-WORKING TRAVEL FROM COURT TO OFFICE.	1.00	497.50	022	56114316
TRAVEL FROM NYC, NY TO WHITE PLAINS, NY (.8); RETURN TRAVEL (1.0).					
SUBTOTAL TASK 022 - Non-Working Travel:		4.70	\$2,421.25		
02/04/19	Karkat, Sakina PREPARE AND REVISE SIGNATURE PAGES FOR DEEDS.	3.50	1,242.50	023	55810400
02/27/19	Keschner, Jason OBTAIN COURT CERTIFIED DOCUMENTS RE: CLARKSVILLE STIPULATION FOR C. DIKTABAN.	1.20	288.00	023	56199417
03/01/19	Bond, W. Michael CORRESPONDENCE AND CALL WITH W. GALLAGHER AND J. SEALES RE: MEMPHIS SETTLEMENT AND REVIEW DOCUMENTS FROM S. SCALZO (1.1); CORRESPONDENCE RE: CURE NOTICES AND REVIEW SCHEDULES (.8); CALLS WITH W. GALLAGHER AND J. SEALES RE: MECHANICS LIENS AND REVIEW UPDATED LIEN SCHEDULE (.7).	2.60	4,160.00	023	55965361
03/01/19	Azcuy, Beatriz FOLLOW UP ON PUERTO RICO TRANSFER TAX ISSUES (0.8); REVISE EXHIBITS FOR DESIGNATED LEASES (1.7); CALLS WITH DELLOIITTE RE TRANSFER TAX FORMS (1.1); REVISE MEMO RE TAXES (0.9).	4.50	5,400.00	023	55964351
03/01/19	Seales, Jannelle Marie	7.80	7,761.00	023	55964670

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFERENCE CALL ON MECHANICS LIENS WITH B. GALLAGHER AND S. BARRON (.5); MEET WITH S. BARRON TO DISCUSS MECHANICS LIEN TRACKER AND FOLLOW UP FROM CALL (.5); REVIEW EMAILS SUMMARIZING STATUS OF MECHANICS LIENS FROM S. BARRON AND PROVIDE COMMENTS/REVISIONS (1.5); SEND FOLLOW-UP EMAILS TO LOCAL COUNSEL AND CHICAGO TITLE RE: MECHANICS LIENS (1.0); REVIEW MEMPHIS DOCUMENTS (1.5); EMAILS WITH M. BOND, S. SCALZO AND B. GALLAGHER RE: SAME (1.0); EMAILS WITH B. TADER RE: ACCESS AGREEMENT FOR RICHMOND, VA (.5); EMAIL TO J. HACKMAN WITH SALE ORDER (.2); EMAILS TO A. HWANG WITH SALE ORDER (.1); EMAILS WITH S. SCALZO RE: CHICAGO SALE (.5); EMAILS WITH Y. NERSESYAN AND M-III RE: CHICAGO SALE (.5).					
03/01/19	Namerow, Derek	6.40	4,416.00	023	55964450
COMPILE WESTLAND DOCUMENTS AND REVIEW CURRENT STATUS IN PREPARATION FOR INTERNAL CONFERENCE CALL (1.5); CONFERENCE CALL REGARDING WESTLAND EXTENSION AND LITHONIA CLOSING (.4); COMPILE ALL LITHONIA DOCUMENTS AND REVIEW CURRENT STATUS FOR K. GRANT (.9); REVIEW ATTACHMENTS TO THE BLAST RESPONSE CHECKLIST BASED ON EMAIL RESPONSES FROM SEARS (2.1); REVISE ACCESS AGREEMENT AND CIRCULATED TO SEARS FOR J. SEALES (.7); REVIEW MISSING RESPONSES FOR 4 BLAST RESPONSE CHARTS FOR FOLLOW-UP(.8).					
03/01/19	Diktaban, Catherine Allyn	2.10	1,176.00	023	55963594
CONVERSE WITH NUMEROUS LANDLORD COUNSELS RE: RESPECTIVE LEASES (.3); REVIEW UPDATES AND DEVELOPMENTS RE: WESTLAND TRANSACTION (.1); FOLLOW-UP WITH REAL ESTATE WORKSTREAMS AND UPDATE REAL ESTATE WIP (.8); REVIEW CORRESPONDENCE SENT FROM LANDLORD'S COUNSEL (R. MORRISON) TO THE WINDWARD MALL MOTION (.4); REVISE MOTION AND LEASE SUMMARY EMAIL FOR CLEARY (.1); CONTINUE DRAFTING WC INDEPENDENCE OBJECTION (.4).					
03/01/19	Barron, Shira	5.60	3,136.00	023	55976085
PREPARE LEASE EXHIBITS (2); UPDATE POST- CLOSING CHECKLIST TO REFLECT NEW CHICAGO SALE AND PROGRESS ON OTHER PROPERTIES (.2); CALL WITH W. GALLAGHER AND J. SEALES RE: MECHANICS' LIENS (.9); WORK TO RESOLVE LIENS (2.0); REVISE CA DEEDS PER TITLE COMPANY RECORDING RULES (.2); CONFER. J. REZWIN RE: OK LIEN LAWS (.1); CONFER. J. RUDIN RE: LEASE EXHIBITS (.2).					
03/01/19	Kelly, Daniel Robert	1.70	952.00	023	55966539
PREPARE ASSIGNMENT AND ASSUMPTION OF LEASE.					
03/01/19	Lewitt, Alexander G.	0.20	112.00	023	55963798

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL ON REQUEST FOR INFORMATION FROM J. DUGAN.					
03/01/19	Hwang, Angeline Joong-Hui	1.50	1,035.00	023	55966462
REVIEW AND RESPOND TO REAL ESTATE EMAILS.					
03/01/19	Morris, Sharron	1.50	532.50	023	55964584
EMAIL WITH TEAM REGARDING NOTICE OF NONSUIT FOR SRC REAL ESTATE (.3); PREPARE AND FILE SAME (.6); CALL WITH COURT REGARDING PROPOSED ORDER (.2); SUBMIT AND SERVE SAME (.4);					
03/02/19	Diktaban, Catherine Allyn	0.30	168.00	023	55968511
REVISE DRAFT SUMMARY EMAIL RE: MOTION AND LEASE FOR CLEARY (.2); DISCUSS SUBLEASE ISSUES INTERNALLY AS THEY PERTAIN TO A LANDLORD COUNSEL INQUIRY (.1).					
03/03/19	Seales, Jannelle Marie	1.00	995.00	023	56023139
REVIEW SAN LUIS PSA AND PROVIDE COMMENTS.					
03/03/19	Diktaban, Catherine Allyn	2.60	1,456.00	023	55967518
RESEARCH CASE LAW RE: WC INDEPENDENCE MOTION (1.6); REVIEW WC INDEPENDENCE LEASE AND SUBLEASE (.7); REVIEW TRANSCRIPT FROM NOVEMBER HEARING RE: WC INDEPENDENCE'S FIRST MOTION (.2); DISCUSS WITH C. ARTHUR WC INDEPENDENCE OBJECTION (.1).					
03/03/19	Kelly, Daniel Robert	0.80	448.00	023	55968663
FINISH DRAFTING ASSIGNMENT AND ASSUMPTION OF LEASE (.3); SEARCH FOR STORE'S MISSING TITLE COMMITMENT (.4); SEND TO Y. NERSESYAN FOR REVIEW (.1).					
03/04/19	Bond, W. Michael	1.80	2,880.00	023	56016219
REVIEW CORRESPONDENCE AND MATERIALS RE: CURE NOTICE AND SCHEDULES TO APA (.4); REVIEW LISTING AGREEMENT (.5); CORRESPONDENCE WITH C. BACHAND (.2); CORRESPONDENCE AND REVIEW MATERIALS RE: MECHANICS LIENS (.5); CORRESPONDENCE WITH C. BACHAND AND W. GALLAGHER (.2).					
03/04/19	Azcuy, Beatriz	3.00	3,600.00	023	56016455

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW MICHIGAN REVISED DEED AND CALL W L RICO RE SAME (0.5); DISCUSSIONS RE TRANSFER TAX AND ALLOCATIONS RE INTERNAL TRANSFERS WITH MIII (2.1); FOLLOW UP ON THE DAYCARE PARCEL (0.4).					
03/04/19	Seales, Jannelle Marie	9.70	9,651.50	023	56023148
	REVISE SAN LUIS PSA (2.0); DRAFT EMAIL RE: REVISIONS TO SAN LUIS PSA (.5); EMAIL RE: REVISED SAN LUIS PSA TO BUYER (.5); REVIEW TITLE COMMITMENT FOR SAN LUIS PSA AND SEND EMAIL TO BUYER RE: RESPONSES TO THEIR TITLE QUESTIONS (1.0); EMAILS RE: MECHANICS LIENS (3.0); MEET WITH S. BARRON RE: MECHANICS LIENS TRACKER (.5); EMAILS RE: LANSING PSA (.2); EMAILS RE: SAN LUIS LISTING AGREEMENT (.5); MEET WITH D. NAMEROW RE: SAME (.2); REVIEW MEMPHIS ACCESS AGREEMENT (1.0); DISCUSS SAME WITH W. GALLAGHER (.3).				
03/04/19	Skrzynski, Matthew	0.30	237.00	023	56023427
	CORRESPOND WITH J. CIARAMITARO RE MACOMB-GARFIELD LEASE.				
03/04/19	Namerow, Derek	7.90	5,451.00	023	55987935
	REVIEW TITLE COMMITMENTS FOR SAN LUIS OBISPO (.9); CORRESPOND WITH TITLE COMPANY REGARDING CERTAIN EXCEPTIONS ON TITLE (.5); DRAFT LISTING AGREEMENT FOR SAN LUIS OBISPO (1.0); REVIEW LEASE DOCUMENTS FOR QUESTIONS FROM BFR FOR STORE 7225 (2.7); FURTHER UPDATE BLAST RESPONSE CHECKLISTS AND REVIEW ATTACHMENTS TO BLAST RESPONSES (1.8); REVISED LISTING AGREEMENT (.4); REVIEW LITHONIA CLOSING DOCUMENTS AND FOLLOW UP WITH BUYER'S COUNSEL REGARDING COMMENTS (.6).				
03/04/19	Diktaban, Catherine Allyn	3.40	1,904.00	023	56018054
	CONFERENCE WITH LANDLORD COUNSEL TO MAULDIN MOTION AND A. HWANG RE: MOTION (.2); CONVERSE WITH LANDLORD COUNSEL RE: MAULDIN MOTION (.2); RESEARCH CASE LAW RE: MAULDIN MOTION (1.3); DRAFT EMAIL TO LANDLORD COUNSEL RE: MAULDIN MOTION (.4); CONFERENCE WITH LANDLORDS COUNSELS FOR HOTLINE CALLS (.4); CONFERENCE WITH CLIENT RE: KMAR/T/YODER STIPULATION AND SEND REQUESTED PAPERWORK (.2); DRAFT INDEPENDENCE MOTION (.2); DISCUSS A FRANCHISE STORE WITH LANDLORD COUNSEL (.2) AND DISCUSS INTERNALLY THE SAME (.1); REVIEW DEBTOR'S REPLY TO LANDLORD'S OBJECTIONS TO LEASE REJECTIONS FILED IN NOVEMBER RE: DRAFT OBJECTION TO WC INDEPENDENCE (.2).				
03/04/19	Barron, Shira	6.70	3,752.00	023	56011531

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH TITLE COMPANY, J. SEALES, MIII AND CGSH RE: MECHANICS LIENS (2.2);PREPARE LEASE EXHIBITS (4.5).					
03/04/19	Lewitt, Alexander G.	0.40	224.00	023	56015934
	REVIEW BREAKDOWN OF CAM AND TAX PAYMENTS FOR STORE # 7225.				
03/04/19	Hwang, Angeline Joong-Hui	2.30	1,587.00	023	56079928
	PARTICIPATE ON CALL WITH LANDLORD COUNSEL RE: MOTION TO COMPEL (.3); DISCUSS WITH C. DIKTABAN RE: MOTION TO COMPEL (.5); DISCUSS WITH A. LEWITT RE: OPEN REAL ESTATE ISSUES (.5); REVIEW AND RESPOND TO REAL ESTATE EMAILS (1).				
03/05/19	Bond, W. Michael	2.20	3,520.00	023	55996901
	DISCUSS ISSUES WITH J. MARCUS (.2); REVIEW DRAFT RESPONSE TO CLEARY (.3); CORRESPONDENCE AND CALL WITH M. GERSHON AND CLEARY (.3); REVIEW DRAFT AMENDMENT AND SCHEDULES (.4); CORRESPONDENCE RE: MECHANICS LIENS (.3); CORRESPOND WITH S. GOLDRING AND N. ZATZKIN RE: TAX ISSUES (.2); CORRESPONDENCE AND CALL WITH W. GALLAGHER AND J. MARCUS RE: MEMPHIS (.3); REVIEW CORRESPONDENCE AND UPDATE ON CURE NOTICES (.2).				
03/05/19	Marcus, Jacqueline	0.20	275.00	023	56012308
	OFFICE CONFERENCE WITH M. BOND REGARDING PENDING MATTERS.				
03/05/19	Azcuy, Beatriz	4.00	4,800.00	023	56015978
	CALLS WITH M GERSHON AND LOCAL COUNSEL RE PUERTO RICO MORTGAGE ISSUE (1.7); FOLLOW UP WITH SEARS IN HOUSE COUNSEL RE SAME (0.6); REVIEW PUERTO RICO MORTGAGE AND TITLE DOCUMENTS (0.9); REVIEW APA AND SALES ORDER RE TIMING (0.8).				
03/05/19	Seales, Jannelle Marie	7.90	7,860.50	023	56023273
	EMAIL S. BARRON WITH UPDATES TO MECHANICS LIEN TRACKER. (.2) FURTHER REVISE SAN LUIS PSA (1.0) EMAILS RE: BROKERS FEES FOR SAN LUIS SALE (.5) EMAILS RE: MECHANICS LIENS (2.5) EMAILS RE: SCHEDULES AND FINALIZATION OF RICHMOND PSA (1.5). EMAIL S. BARRON RE: REAL ESTATE SALES TRACKER (.2). COORDINATE EXECUTION OF RICHMOND PSA (.5). EMAILS TO D. NAMEROW RE: EDITS TO ACCESS AGREEMENT FOR MEMPHIS PROPERTY (.5). MEET WITH S. BARRON RE: MECHANICS LIENS (.5) EMAILS RE: ASHVILLE, NC STORE INQUIRY (.5).				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/05/19	Namerow, Derek	9.10	6,279.00	023	55987905
	REVIEW OPEN ISSUES FOR CA LOCAL COUNSEL FOR PSA FOR SAN LUIS OBISPO AND COMPILED OF LIST OF QUESTIONS FOR LOCAL COUNSEL (.7); REVISE PSA FOR SAN LUIS OBISPO (.5); REVIEW STATUS OF STORE 2347 FOR BFR (.5); REVISE RICHMOND PSA (2.0); PREPARE SIGNATURE PACKET FOR RICHMOND PSA (.7); REVIEW BUYER'S COMMENTS TO ALL LITHONIA CLOSING DOCUMENTS (1.6); COMPILE FULLY EXECUTED PSA FOR RICHMOND AND CIRCULATED TO ALL PARTIES (.6); DRAFT EMAIL TO SALE NOTICE TEAM REGARDING THE PREPARATION AND FILING OF A SALE NOTICE (.7); REVIEW LEASE DOCUMENTS FOR STORE 4112 FOR BFR AND J. SEALES (1.8).				
03/05/19	Diktaban, Catherine Allyn	1.00	560.00	023	56018119
	DISCUSS LEASE SPECIFICS WITH LANDLORD COUNSEL (.4); DRAFT EMAIL SUMMARY TO S. SINGH; DISCUSS WINDWARD MALL WITH CLEARY AND SCHEDULE A CALL WITH CLEARY (.2); REVISE THREE STIPULATIONS SEEKING TO MODIFY THE AUTOMATIC STAY TO PROCEED WITH FORECLOSURE ACTIONS (.1); CONFER INTERNALLY RE: WINDWARD MALL MOTION (.1); CONFER WITH LANDLORD COUNSEL RE: WINDWARD MALL MOTION (.1); REVIEW MIDWOOD MANAGEMENT'S APPEAL FILING (.1).				
03/05/19	Barron, Shira	6.20	3,472.00	023	56011804
	UPDATE MECHANICS' LIEN TRACKER AND POST CLOSING CHECKLIST (.3); CONFER WITH D. NASH RE: DAYCARE PARCEL (.1); CONFER WITH TITLE COMPANY AND L. RICO RE: DEED REGISTRATION (.3); UPDATE MECHANIC'S LIEN TRACKER (.2); LEASE EXHIBITS (5.3).				
03/05/19	Hwang, Angeline Joong-Hui	0.60	414.00	023	56079910
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
03/06/19	Bond, W. Michael	3.20	5,120.00	023	56016429
	REVISE DISCLOSURE SCHEDULE STATEMENT AND DISCUSS WITH J. SEALES (.4); REVIEW MECHANICS LIEN CORRESPONDENCE, TRACKERS AND SCHEDULES IN PREPARATION FOR CONFERENCE CALL WITH M-III TO DISCUSS (.9); CALLS AND CORRESPONDENCE WITH W. GALLAGHER AND B. AZCUY (.5); CORRESPONDENCE FROM W. COLEMAN AND REVIEW LEASE EXTENSIONS (.6); CORRESPONDENCE AND REVIEW APA RE: TROTWOOD (.3); DISCUSS APA ISSUES WITH E. ODONER (.2); CORRESPONDENCE WITH N. MUNZ AND S. GOLDRING AND REVIEW APA RE: QUESTIONS (.3).				
03/06/19	Azcuay, Beatriz	4.20	5,040.00	023	56015696

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH AULT-HENNING RE KENTUCKY TAX ISSUES (0.6); FOLLOW UP WITH S BARRON RE TAX INDEMNITY (0.3) REVIEW APA RE UTILITIES AND DISCUSSIONS WITH BANKRUTPCY TEAM RE SAME (0.9); FOLLOW UP WITH SANDY BETHKE RE REMAINING PROPERTIES TO BE RECORDED (1.6); REVIEW OCCUPANCY AGREEMENTS AND STATUS OF TROTWOOD, OH PROPERTY RE VANDALISM (0.8).					
03/06/19	Arthur, Candace	0.40	398.00	023	56064386
	EMAIL J. MARCUS REGARDING STORE 26716 AND 6181 AND REJECTION (.2); CALL WITH CLEARY REGARDING WINDWARD MALL PROPERTY (.2).				
03/06/19	Seales, Jannelle Marie	8.00	7,960.00	023	56023248
	REVISE PROVISION ON REAL ESTATE ADVISORS FOR DISCLOSURE STATEMENT (1.0); FURTHER REVISE PROVISION ON REAL ESTATE ADVISORS FOR DISCLOSURE STATEMENT (.5); MEET WITH S. BARRON RE: MECHANICS LIENS (.5); CALL WITH W. GALLAGHER RE: MECHANICS LIENS (.5); MEET WITH S. BARRON TO DISCUSS FOLLOW-UP TO MECHANICS LIEN CALL (.5); EMAILS RE: MECHANICS LIENS (2.0); EMAILS WITH D. NAMEROW RE: ASHEVILLE, NC INQUIRY (1.0); EMAILS TO TITLE COMPANY RE: BONDING OVER LIENS (1.0); EMAILS TO TITLE COMPANY RE: SATISFACTION OF LIENS (1.0).				
03/06/19	Namerow, Derek	6.60	4,554.00	023	55987922
	CALL WITH BUYER'S COUNSEL REGARDING LITHONIA CLOSING DOCUMENTS (.2); REVIEW BUYER'S COMMENTS TO LITHONIA CLOSING DOCUMENTS AND MODIFIED ACCORDINGLY (2.1); REVIEW LEASE DOCUMENTS FOR STORE 4112 (2.1); FURTHER COMPLETE BLAST RESPONSE CHART FOR COALINGA, CA AND REVIEW BLAST ATTACHMENTS (.9); DRAFT EMAIL TO BUYER'S COUNSEL REGARDING STATUS OF CLOSING AND CLOSING DOCUMENT REVISIONS (.8); DRAFT EMAIL TO CHICAGO TITLE REGARDING CLOSING DOCUMENT STATUS AND SIGN-OFF (.5).				
03/06/19	Diktaban, Catherine Allyn	1.50	840.00	023	56021887
	DISCUSS MAULDIN MALL MOTION WITH LANDLORD COUNSEL (.4); DISCUSS MAULDIN MALL MOTION INTERNALLY (.1); DISCUSS WINDWARD MALL MOTION WITH CLEARY (.2); COMPILE RELEVANT DOCUMENTS FOR THE LITIGATION TEAM RE: THE MIDWOOD MANAGEMENT APPEAL (.1); CONTINUE DRAFTING WC INDEPENDENCE OBJECTION (.7).				
03/06/19	Barron, Shira	8.50	4,760.00	023	56011738

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
MECHANIC'S LIENS RECAP WITH J. SEALES, W.M. BOND, MIII (.5); CONFER WITH J. SEALES RE: RESOLVING LIENS (1); CONFER WITH L. KMEIC AND J. REZWIN RE: CLEARING TITLE (1.1); REVIEW OCCUPANCY AGREEMENT AND TSA RE: OH PROPERTY (.8); CONFER WITH M. GERSHON RE: PR AND APA (.5); CONFER. B. AZCUY RE: APA DEADLINES (.2); PREPARE LEASE EXHIBITS (4.4).					
03/06/19	Lewitt, Alexander G.	1.60	896.00	023	56016524
	PARTICIPATE ON REAL ESTATE CALL WITH D. ROSS ON STORE NUMBER 4054 AND 4064 (0.2); CALL ON (SAME) WITH A. HWANG (0.1); REVIEW NOTES ON CAM AND TAX PAYMENTS FOR STORE # 7225 (0.6); CALL WITH J. BAUMAN ON CAM AND TAX PAYMENTS FOR STORE # 7225 (0.1); CALL WITH A. HWANG ON OPEN REAL ESTATE ISSUES (0.2); CALL ON SEWER CHARGES FOR Z.A. SNEEDEN'S & SON WITH C. COONCE (0.2); CALL WITH COUNSEL TO Z.A. SNEEDEN'S & SON ON SEWER CHARGES (0.2).				
03/06/19	Hwang, Angeline Joong-Hui	3.60	2,484.00	023	56079942
	DISCUSS WITH C. ARTHUR AND A. LEWITT RE: LANDLORD MOTION TO COMPEL (1); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2.6).				
03/06/19	Ellsworth, John A.	3.00	1,155.00	023	56070132
	UPDATE AND REVISE LEASE REJECTION TRACKER (1.5); REVIEW AND REVISE LEASE REJECTION TRACKER (1.5).				
03/07/19	Bond, W. Michael	1.40	2,240.00	023	56015924
	REVIEW O'NEAL CORRESPONDENCE AND DISCUSS WITH E. ODONER (.3); CORRESPONDENCE AND CALL WITH W. GALLAGHER TO DISCUSS MECHANICS LIENS AND OTHER ISSUES (.6); CORRESPONDENCE RE: ENVIRONMENTAL REPORT (.2); REVIEW AND COMMENT ON PROVISION FOR DISCLOSURE STATEMENT AND RELATED CORRESPONDENCE (.3).				
03/07/19	Azcu, Beatriz	1.90	2,280.00	023	56016493
	FURTHER FOLLOW UP ON TROTWOOD (0.5); REVIEW ESTOPPEL REQUEST (0.9); FOLLOW UP ON CONNECTICUT CONVEYANCE ISSUES (0.5).				
03/07/19	Friedmann, Jared R.	1.20	1,350.00	023	56013737
	REVIEW UNDERLYING MOTION AND RESPONSE IN MIDWOOD MANAGEMENT APPEAL (0.7); CALL WITH C. ARTHUR, J. MISHKIN AND D. KIRSZTAJN REGARDING SAME AND NEXT STEPS (0.5).				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/07/19	Arthur, Candace EMAIL CLEARY REGARDING CONDEMNATION SALES (.1); EMAIL CLEARY REGARDING CALL WITH LANDLORD ON STORE 1748 (.1); EMAIL SEARS TEAM REGARDING BROOKFIELD PROPERTY (.2); EMAIL C. DIKTABAN REGARDING DELOITTE FEE STATEMENT (.1); EMAILS TO A. HWANG AND A. LEWITT REGARDING MOTION FILED BY Z.A. SNEEDEN (.2); CONFER WITH A. HWANG ON SAME (.3); EMAIL LANDLORD COUNSEL IN CONNECITON WITH DECOMMISSIONING AUTO CENTERS (.2); EMAIL COUNSEL FOR STORE 3484 IN CONNECTION WITH ALLEGED DEFAULTS (.1); CALL WITH J. FRIEDMANN REGARDING MIDWOOD APPEAL OF JUDGE'S DECISION (.3).	1.60	1,592.00	023	56064514
03/07/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER RE: LAWTON LEASE REJECTION (.2); EMAILS WITH S. BARRON RE: ASSESSMENTS ON TUKWILA, WA PROPERTY (.2); REVIEW EMAIL TO CLEARY RE: SAME (.1); CALL WITH B. GALLAGHER RE: LAWTON FOLLOW-UP (.2); CALL WITH B. GALLAGHER AND D. MCCOMBS RE: ROCKAWAY, NJ STORE (.5); REVIEW DISCLOSURE STATEMENT PROVISION ON DESIGNATABLE LEASES (.5); EMAILS RE: MECHANICS LIENS (2.3).	4.00	3,980.00	023	56023266
03/07/19	Diktaban, Catherine Allyn CONFERENCE WITH WEIL LITIGATION TEAM RE: WINDWARD MALL APPEAL (.3); PROVIDE WEIL LITIGATION WITH FURTHER MATERIALS RE: WINDWARD MALL AND CIRCULATE CALL INVITE (.1); COMPLETE DRAFTING THE WC INDEPENDENCE OBJECTION AND SUBMIT TO A. HWANG FOR REVIEW (2.8).	3.20	1,792.00	023	56021891
03/07/19	Barron, Shira PREPARE LEASE EXHIBITS (5.1); RESOLVE MECHANIC'S LIENS (1.4).	6.50	3,640.00	023	56012205
03/07/19	Kelly, Daniel Robert PREPARE LEASE EXHIBITS.	2.40	1,344.00	023	56013141
03/07/19	Lewitt, Alexander G. DRAFT EMAIL TO CLEARY ON MOTION FILED BY Z.A. SNEEDEN'S & SONS (0.2); DRAFT SNEEDEN OBJECTION (4.1).	4.30	2,408.00	023	56016282
03/07/19	Hwang, Angeline Joong-Hui	1.50	1,035.00	023	56079911

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO REAL ESTATE EMAILS.					
03/08/19	Bond, W. Michael	0.80	1,280.00	023	56016437
REVIEW MECHANICS LIEN MEMO AND TRACKER AND RELATED CORRESPONDENCE (.4); CORRESPONDENCE FROM O. PESHKO AND REVIEW APA AND RESPOND (.4).					
03/08/19	Arthur, Candace	2.20	2,189.00	023	56064672
EMAILS WITH A. LEWITT REGARDING STORE 3483 (.2); CONFER WITH A. LEWITT ON SAME (.4); EMAIL A. HWANG REGARDING STORE 8366 (.1); EMAILS WITH A. LEWITT REGARDING SHILLINGTON PROPERTY AND AMOUNTS DEMANDED (.2); EMAIL A. HWANG REGARDING STORE 8366 AND UTILITY BILL (.1); EMAIL J. SEALES REGARDING AUTOHRIZED SIGNATORY FOR TRANSACTION (.1); REVIEW AND REVISE KLOEPFER STAY LETTER AND SEND SAME TO C. DIKTABAN (.6); CONFER WITH A. HWANG, C. DIKTABAN REGARDING OPEN REAL ESTATE LEASE ISSUES (.5);.					
03/08/19	Seales, Jannelle Marie	5.00	4,975.00	023	56023721
CALL WITH B. GALLAGHER RE: MECHANICS LIENS. (.5) REVIEW EMAIL TO PLUMP ENGINEERING (.5). REVIEW EMAIL RE: STATUS UPDATE ON MECHANICS LIEN. (.5) MEET WITH S. BARRON RE: UPDATES TO MECHANICS LIEN TRACKER. (1.0) CALL WITH BUYER'S COUNSEL FOR SAN LUIS PROPERTY (.5) REVIEW STIPULATION FOR STORE 446 (1.0) EMAILS RE: AFFIRMATIVE CLAIMS (.5) EMAILS RE: MECHANICS LIENS (.5).					
03/08/19	Diktaban, Catherine Allyn	2.40	1,344.00	023	56022605
CATCH-UP CALL WITH A. HWANG AND A. LEWITT RE: OUTSTANDING REAL ESTATE MATTERS (.3); CONVERSE WITH LANDLORD COUNSEL PER HOTLINE CALL (.2); REVISE REAL ESTATE WIP (.4); REVISE WC INDEPENDENCE MOTION (.1) AND DISCUSS CHANGES WITH A. HWANG (.1); CONTACT CLIENT RE: WC INDEPENDENCE MOTION (.1); REVIEW INFORMATION RE: WC INDEPENDENCE MOTION (.2); REVIEW STEEL 1111 MATTER AND PROVIDE INFORMATION (.2); REVIEW MAULDIN AT BUTLER'S ASSERTION RE: REAL ESTATE TAXES AND COMPARE (.8).					
03/08/19	Barron, Shira	5.80	3,248.00	023	56011916
PREPARE LEASE EXHIBITS (4.7); RESOLVE MECHANIC'S LIENS (1.1).					
03/08/19	Kelly, Daniel Robert	3.80	2,128.00	023	56013195
DRAFT LEASE EXHIBITS FOR ASSIGNMENT AND ASSUMPTION OF LEASES.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/08/19	Lewitt, Alexander G. PARTICIPATE ON REAL ESTATE UPDATE CALL.	0.50	280.00	023	56015753
03/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE INQUIRIES (2); PARTICIPATE ON UPDATE CALL WITH A. LEWITT AND C. DIKTABAN RE: OPEN REAL ESTATE WORKSTREAMS (.5).	2.50	1,725.00	023	56079839
03/10/19	Marcus, Jacqueline REVIEW SETTLEMENT STIPULATION REGARDING MEMPHIS WAREHOUSE.	0.30	412.50	023	56011910
03/10/19	Arthur, Candace REVIEW AND REVISE STAY LETTER (.3); REVIEW AND REVISE OBJECTION TO MOTION TO COMPEL (1.7); EMAILS TO A. LEWITT, J. MARCUS, AND C. DIKTABAN REGARDING VARIOUS LANDLORD MOTIONS TO COMPEL (.7).	2.70	2,686.50	023	56062395
03/10/19	Diktaban, Catherine Allyn DRAFT MECHANIC'S LIEN AUTOMATIC STAY LETTER (.2); REVISE WC INDEPENDENCE OBJECTION (.4).	0.60	336.00	023	56064685
03/11/19	Bond, W. Michael REVIEW TURNOVER MOTION AND RELATED CORRESPONDENCE AND MARKUPS AND COMPARE TO APA (1.1); REVIEW CORRESPONDENCE AND MATERIALS RE: MECHANICS LIENS AND DISCUSS WITH J. SEALES (.8); REVIEW SAN LUIS PSA AND RELATED CORRESPONDENCE (.3); REVIEW MEMPHIS STIPULATION, MARK UP AND RELATED CORRESPONDENCE AND REVIEW REVISED VERSION (1.0); REVIEW SCHEDULE OF LIENS FROM N. ZATZKIN (.3).	3.50	5,600.00	023	56035958
03/11/19	Marcus, Jacqueline REVIEW STIPULATION SETTLING LITIGATION REGARDING MEMPHIS WAREHOUSE (.3); CONFERENCE CALL WITH W. GALLAGHER, N. ZATZKIN, C. ARTHUR REGARDING VARIOUS REAL ESTATE ISSUES (.5).	0.80	1,100.00	023	56058336
03/11/19	Azcuy, Beatriz	3.10	3,720.00	023	56059851

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DATASITE AND COORDINATION OF REQUESTS FROM DLA AND CLEARY RE LEASES (1.0); CALL WITH L RICO RE TRANSFER TAXES ON STORE 490 (0.6); REVIEW MOTION FOR TURNOVER (0.8); FOLLOW UP ON OPEN ISSUES RE CALUMET CITY (0.7).					
03/11/19	Goslin, Thomas D. REVIEW INFORMATION RE SUPERFUND SITE.	0.80	840.00	023	56059512
MEET WITH A. LEWITT REGARDING LANDLORD WATER ISSUE (.2); REVIEW NOVEMBER HEARING TRANSCRIPT IN CONNECTION WITH WL INDEPENDENCE (.2); CALL WITH A. LEWITT REGARDING STORE #3483 (.2); CONFER WITH C. DIKTABAN REGARDING KMArt # 9336 MOTION TO COMPEL (.3); MEETING WITH A. LEWITT REGARDING LEASE #8483 (.2); CALL WITH C. DIKTABAN REGARDING RESPONSE TO LANDLORD'S MOTION (.3); EMAIL A. LEWIT TREGARDING VINELAND SITE (.1);					
03/11/19	Arthur, Candace	1.50	1,492.50	023	56064505
EMAIL D. NAMEROW RE: OCCUPANCY AGREEMENTS FOR U-HAUL TRANSACTION (.2); REVIEW EMAILS FROM R. SCHROCK AND J. RUTHERFORD RE: MOTION FOR TURNOVER AND ENFORCEMENT (.3); REVISE PSA FOR SAN, LUIS CA (1.8); DRAFT EMAIL TO PURCHASER EXPLAINING REVISIONS TO SAN LUIS PSA (.3); EMAIL J. MARCUS RE: DISPUTED MECHANICS LIENS (.5); EMAILS S. BARRON RE: MECHANICS LIENS (.5); EMAIL TO S. BARRON RE: REAL ESTATE SALES TRACKER (.2); EMAIL Y. NERSESYAN RE: RIVERSIDE ASSIGNMENT (.2).					
03/11/19	Seales, Jannelle Marie	4.00	3,980.00	023	56067862
PARTICIPATE ON REAL ESTATE CALL WITH WEIL AND M-III (.5); CONFER WITH C. ARTHUR RE: VARIOUS REAL ESTATE RELATED MATTERS AND THEIR STATUS (.1); REVISE WC INDEPENDENCE MOTION (2.7); COMPILE DOCUMENTS RE: THE WC INDEPENDENCE MOTION (.2); REVISE AND REDLINE THREE FORECLOSURE ACTION STIPULATIONS (.2); CIRCULATE THE REVISED FORECLOSURE ACTION STIPULATIONS TO COMPANY AND OUTSIDE COUNSEL (.2); DISCUSS WC INDEPENDENCE OBJECTION ARGUMENTS WITH C. ARTHUR (.2); REVIEW DOCUMENTS RE: WC INDEPENDENCE OBJECTION (.3); REVIEW STATUS UPDATES RE: WINDWARD MALL MOTION (.1).					
03/11/19	Barron, Shira	5.80	3,248.00	023	56044314

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAIL CLIENT RE: RESOLVING MECHANIC'S LIENS (.2); UPDATE POST-CLOSING TRACKER (.1); FOLLOW UP WITH BFR RE: SALE NOTICE (.1); UPLOAD DOCUMENTS FOR POLSINELLI (.2); CONFER. TITLE COMPANY RE: GUAM (.1); CREATE SIGNATURE PAGES FOR RECORDABLE DOCS (.2); RESOLVE MECHANIC'S LIES (.4); LEASE EXHIBITS (4.5).					
03/11/19	Kelly, Daniel Robert	1.70	952.00	023	56066766
DRAFT LEASE EXHIBITS FOR ASSIGNMENT AND ASSUMPTION OF LEASES (0.5); ASSIGNMENT AND ASSUMPTION AGREEMENT WITH Y. NERSESYAN (1.2).					
03/11/19	Lewitt, Alexander G.	1.20	672.00	023	56066835
PARTICIPATE ON REAL ESTATE CALL WITH M-III (0.6); MEET WITH C. ARTHUR ON LEASE # 3483 (0.1); DRAFT EMAIL TO S. ARON (0.1); CALL ON CAM AND TAX PAYMENTS FOR STORE # 7225 WITH T. BAZAKI (0.2); COMPILE LEASE REJECTION PROPOSED ORDER FROM 2.26.2019 FOR FILING (0.2).					
03/11/19	Nersesyan, Yelena	0.80	700.00	023	56023320
REVISE ASSIGNMENT AND ASSUMPTION OF THE LEASE FOR RIVERSIDE, CA LEASE.					
03/12/19	Bond, W. Michael	2.90	4,640.00	023	56062823
REVIEW VERNON DOCUMENTS AND DISCUSS WITH W. GALLAGHER (.8); REVIEW PROPOSED ASSIGNMENT DOCUMENTS AND COMPARE TO APA PROVISIONS (1.0); REVIEW COMMENTS ON MEMPHIS STIPULATION AND DISCUSS WITH J. SEALES (.5); CORRESPONDENCE RE: LEASE RENEWALS (.2); DISCUSS MECHANICS LIENS WITH W. GALLAGHER AND REVIEW CORRESPONDENCE (.4).					
03/12/19	Marcus, Jacqueline	1.10	1,512.50	023	56059033
REVIEW WC INDEPENDENCE MOTION FOR PAYMENT (.3); REVIEW STEEL 1111 OBJECTION TO REJECTION (.1); REVIEW CHANGES TO STIPULATION REGARDING MEMPHIS WAREHOUSE (.3); OFFICE CONFERENCE WITH C. ARTHUR, A. LEWITT, C. DIKTABAN REGARDING REAL ESTATE MATTERS ON 3/21 CALENDAR (.4).					
03/12/19	Azcuy, Beatriz	1.60	1,920.00	023	56060070
REVIEW REQUESTED CHANGES TO TN DEEDS.					
03/12/19	Arthur, Candace	2.70	2,686.50	023	56063568

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL ATTORNEY FOR STORE #3483 (.2); EMAIL COUNSEL FOR GREENHORN VENTURES (.3); MEETING WITH J. MARCUS, A. LEWITT AND C. DIKTABAN REGARDING OBJECTIONS TO LANDLORD MOTIONS (.5); EMAIL REGARDING STORE 3483, REVIEW AND CONFERENCE WITH A. LEWITT (.3); EMAIL LANDLORD REGARDING SETTLEMENT PROPOSAL (.1); EMAIL CLIENT REGARDING UPCOMING LEASE RENEWALS (.2); REVIEW AND REVISE KLUETER STAY LETTER (.5); EMAILS WITH CLIENT REGARDING UPCOMING LEASE RENEWALS (.2); EMAIL A. LEWITT REGARDING STORE 3483 (.1); REVIEW RIVERSIDE LEASE ASSIGNMENT (.3).				
03/12/19	Seales, Jannelle Marie	4.00	3,980.00	023	56068068
	EMAILS AND DOCUMENT REVIEW RE: STIPULATION (2.0); EMAILS AND DOCUMENT REVIEW RE: MECHANICS LIENS (2.0).				
03/12/19	Diktaban, Catherine Allyn	4.50	2,520.00	023	56064730
	PARTICIPATE ON REAL ESTATE CALL WITH J. MARCUS, C. ARTHUR AND A. LEWITT (.3); CONFERENCE CALL WITH CLEARY AND WINDWARD MALL COUNSEL (.3); DRAFT KLOEPFER AUTO STAY LETTER (.3); CONFER WITH A. LEWITT RE: OUTSTANDING REAL ESTATE MATTERS (.2); CONFER WITH C. ARTHUR AND J. MARCUS RE: CALL WITH CLEARY AND WINDWARD MALL'S COUNSEL (.3); FURTHER REVISE WC INDEPENDENCE OBJECTION (2.7); MAKE FURTHER EDITS TO AND CIRCULATE REVISED FORECLOSURE ACTION STIPULATIONS TO OUTSIDE COUNSEL FOR EXECUTION (.4).				
03/12/19	Barron, Shira	2.50	1,400.00	023	56044552
	UPDATE MECHANIC'S LIEN TRACKER (.2); RESOLVE LIEN WITH DURHAM COUNSEL (.1); CONFER BFR RE: LEASE REJECTIONS (.2); UPDATE REJECTION TRACKER (.1); REVIEW TITLE FOR PROPOSED MECHANIC'S LIENS (.6); CONFER. TITLE COMPANY RE: SIGNATURES AND AMENDING DEEDS (.4); RESOLVE MECHANIC'S LIENS (.7); PULL LEASE INFORMATION FOR RE (.2).				
03/12/19	Lewitt, Alexander G.	2.80	1,568.00	023	56066403
	REVIEW STEEL 1111 OBJECTION (0.2); MEET WITH J. MARCUS ON OBJECTION (0.5); CALL WITH S. BARRON ON REJECTION ORDERS ENTERED (0.2); CONVERSATION W. B. GALLAGHER AND N. ZATZKIN (0.2); CALL WITH N ZATZKIN ON OPEN REAL ESTATE ISSUES (0.2); CALL ON MOTION RE: KANEOHE, HI LEASE (0.5); EMAIL RESPONSE TO B. GALLAGHER, N. ZATZKIN, AND COMPANY ON Z.A. SNEEDEN SITUATION (0.3); REVIEW APA SCHEDULE FOR STORE LOCATED AT 7200 RUTHERFORD RD. (0.3); EMAIL AND CALLS TO DEBTORS RE: RENT (0.4).				
03/12/19	Grant, Keri	2.30	931.50	023	56076786

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND TO MATTERS RE: IMPENDING DE MINIMIS SALES (1.2); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES THAT HAVE PREVIOUSLY CLOSED (1.1).					
03/13/19	Bond, W. Michael	2.00	3,200.00	023	56062632
CALLS AND CORRESPONDENCE WITH E. ODONER AND S. SINGH RE: CLEARY REQUEST FOR TIME EXTENSION (.5); CALL WITH M. GERSHON RE: SCHEDULES AND HOFFMAN ESTATES ISSUE (.3); REVIEW APA RE: EXTENSION OF DESIGNATION RIGHTS AND DISCUSS WITH B. AZCUY (.4); REVIEW UPDATED MECHANICS LIEN TRACKER AND RELATED CORRESPONDENCE (.3); CORRESPONDENCE WITH CLEARY AND M. GERSHON (.2); REVIEW REJECTION NOTICE TRACKER AND CORRESPONDENCE (.3).					
03/13/19	Marcus, Jacqueline	0.70	962.50	023	56058377
VARIOUS REAL ESTATE RELATED EMAILS (.3); CONFERENCE CALL WITH C. ARTHUR, W. GALLAGHER AND M. MEGHJI REGARDING VARIOUS LANDLORD MOTIONS (PARTIAL) (.3); REVIEW GREENHORN AUTOMATIC STAY LETTER (.1).					
03/13/19	Azcuy, Beatriz	4.30	5,160.00	023	56060296
REVIEW MASTER LEASE FOR 30962 (1.1); REVIEW DOCUMENTS IN CONNECTION WITH EXTENSION OF DESIGNATION PERIOD (2.0); DISCUSSIONS RE PAYMENT OF FEES RE SEARS LOCAL SITES AND REVIEW OF APA (0.8); REVIEW OF SECOND AMENDMENT (0.4).					
03/13/19	Arthur, Candace	0.80	796.00	023	56063989
CALL REGARDING LEASE ISSUES (.3); CALL WITH LANDLORD COUNSEL REGARDING RESOLUTION OF MOTION (.2); CALL WITH B. LEHANE (.2); CALL WITH J. MARCUS RE: PENDING LANDLORD MOTIONS (.1).					
03/13/19	Seales, Jannelle Marie	5.00	4,975.00	023	56068102
EMAILS RE: SAN LUIS SALE (1.0) EMAILS RE: ASSUMPTION OF LEASES (1.0). EMAILS RE: MECHANICS LIEN (2.0) CALL WITH B. GALLAGHER RE: MECHANICS LIENS (.5). MEET WITH S. BARRON RE: MECHANICS LIENS (.5).					
03/13/19	Diktaban, Catherine Allyn	1.60	896.00	023	56063809

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DISCUSS VARIOUS REAL ESTATE MOTIONS AND THE RESPECTIVE LEASES WITH M-III (.5); REVISE THREE FORECLOSURE STIPULATIONS AND PREPARE THEM FOR FILING (.2); CONFERENCE WITH C. ARTHUR RE: FORECLOSURE STIPULATIONS (.1); CORRESPOND WITH OUTSIDE COUNSEL RE: FORECLOSURE STIPULATIONS (.1); CONTINUE TO MONITOR THE STATUS OF VARIOUS THIRD-PARTY MOTIONS AND DETERMINE WHAT TRANSFORM WILL DO REGARDING THE VARIOUS RELEVANT LEASES (.3); DRAFT AN AUTOMATIC STAY LETTER (.2); EMAILS TO CLIENT AND OUTSIDE COUNSEL RE: THREE FORECLOSURE ACTION STIPULATIONS (.2).					
03/13/19	Barron, Shira	4.50	2,520.00	023	56044579
	CONFER WITH J. SEALES RE: MECHANICS' LIENS (.6); PARTICIPATE ON STATUS CALL WITH MIII (.9); RESOLVE MECHANICS' LIENS (2); CONFER. TITLE COMPANY RE: RECORDABILITY (.4); REVIEW ASSUMPTION NOTICE (.2); CONFER WITH TITLE COMPANY RE: SAN LUIS (.2); CONFER. BFR RE: LEASE ASSUMPTION (.2).				
03/13/19	Lewitt, Alexander G.	0.70	392.00	023	56066347
	UPDATE REAL ESTATE WIP LIST (0.2); CALL TO N. ZATZKIN ON OUTSTANDING REAL ESTATE ITEMS (0.2); EMAIL MIII ON GOB OBJECTIONS (0.1); REVIEW SEARS/ELM CREEK REAL ESTATE EMAIL FROM O. PESHKO (0.1); DRAFT EMAIL TO CLEARY AND CO ON LEASE REJECTION ORDERS (0.1).				
03/13/19	Lewitt, Alexander G.	0.70	392.00	023	56066767
	CALL TO T. FARINELLA ON STORE # 3174 (0.4); EMAIL TO CLEARY ON STATUS OF STORE # 3483 (0.1); REVIEW Z.A. SNEEDEN MOTION (0.2).				
03/13/19	Nersesyan, Yelena	0.40	350.00	023	56033467
	REVISE AND CIRCULATE ASSIGNMENT AND ASSUMPTION FOR RIVERSIDE, CA TO CLIENT.				
03/13/19	Grant, Keri	3.20	1,296.00	023	56076764
	ATTEND TO MATTERS RE: DE MINIMIS SALES (2.2); ATTEND TO MATTERS RE: DE MINIMIS SALES THAT HAVE PREVIOUSLY CLOSED (1.0).				
03/14/19	Bond, W. Michael	2.10	3,360.00	023	56063042
	CORRESPONDENCE AND CALL RE: ASSIGNMENT DOCUMENTS (.4); REVIEW REJECTION ORDER (.2); REVIEW AND MARK UP REVISED MEMPHIS STIPULATION AND RELATED CORRESPONDENCE (.8); CORRESPONDENCE AND REVIEW SCHEDULES RE: CURE NOTICE (.3); CORRESPONDENCE WITH CLEARY RE: ORDER AND REVIEW CHANGES (.4).				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/14/19	Marcus, Jacqueline REVIEW CHANGES TO MEMPHIS STIPULATION (.1); REVIEW SANTA ROSA REPLY (.2); VARIOUS REAL ESTATE RELATED EMAILS (.3); REVIEW OBJECTION REGARDING WINDWARD MOTION (.3).	0.90	1,237.50	023	56058481
03/14/19	Azcu, Beatriz REVIEW REVISIONS TO MICHIGAN DOCUMENTS AND PROVIDE COMMENTS TO SAME.	2.00	2,400.00	023	56060208
03/14/19	Arthur, Candace EMAIL CLIENT REGARDING STORE 1915 (.1); EMAIL STATUS UPDATE ON CERTAIN CONTESTED MATTERS TO J. MARCUS (.3); REVIEW MOTION OF LANDLORD (SNEEDEN) AND CLIENT EMAILS ON SAME, DISCUSS OBJECTION WITH J. MARCUS (1.0); CALLS WITH MIII REGARDING LANDLORD MOTION TO COMPEL (.3); CONFERENCE WITH A. LEWITT AND J. MARCUS REGARDING SAME (.4); REVIEW SNEEDEN DOCUMENTS IN CONNECTION WITH OBJECTION (.5); CALL WITH B. LEHANE REGARDING WINDWARD MOTION (.2); CALL WITH MIII REGARDING STORE 3118 (.2); DRAFT OBJECTION TO WC INDEPENDENCE MOTION (4.0).	7.00	6,965.00	023	56063830
03/14/19	Seales, Jannelle Marie REVIEW ASSIGNMENT AND ASSUMPTION DOCUMENTS (2.0); EMAIL S. BARRON RE: SAME (.5); EMAILS RE: BUYER NOTICE OF ASSUMPTION (1.5); REVIEW APA RE: DELIVERY OF ASSIGNMENT AND ASSUMPTION OF LEASES (.5).	4.50	4,477.50	023	56067944
03/14/19	Neuhauser, David REVIEW AND ANALYZE LEASE AND SUBLEASE AN DRAFT LEASE ABSTRACT.	3.30	2,277.00	023	56065915
03/14/19	Diktaban, Catherine Allyn UPDATE REAL ESTATE WIP (.2); REVIEW WC INDEPENDENCE OBJECTION AND VARIOUS RELATED LEASES AND SUBLEASES (1.2); DISCUSS WC INDEPENDENCE OBJECTION WITH C. ARTHUR (.1); CONFER WITH A. LEWITT RE: VARIOUS REAL ESTATE MATTERS (.3); PREPARE EMAIL TO VENDOR'S COUNSEL RE: MECHANIC'S LIEN ON A CERTAIN PROPERTY (.4); DISCUSS HEARING AGENDA AS IT PERTAINS TO REAL ESTATE MATTERS WITH A. LEWITT (.1); REVIEW TRANSFORM'S OBJECTION TO THE WINDWARD MALL MOTION (.2).	2.50	1,400.00	023	56063976
03/14/19	Barron, Shira	2.60	1,456.00	023	56044435

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW ASSIGNMENT AND ASSUMPTION OF LEASES (.7); CONFER WITH BFR RE: LEASE POSITIONS (.5); CONFER WITH TITLE COMPANY RE: POST CLOSING AFFIDAVITS AND PSAS (.3); CONFER WITH A. HUFF RE: LIENS (.1); UPDATE REJECTION/ASSUMPTION TRACKER (.2); CONFER WITH TITLE COMPANY/ L. RICO RE: RECORDING DEEDS (.8).					
03/14/19	Lewitt, Alexander G.	0.70	392.00	023	56066666
REVIEW Z.A. SNEEDEN DEFAULT LETTER (0.2); REVIEW Z.A. SNEEDEN LEASE AND LEASE AMENDMENT (0.2); EMAIL TO CLEARY ON ENTERED LEASE REJECTION ORDERS (0.2); EMAIL DEBTORS ON ENTERED LEASE REJECTION ORDERS (0.1).					
03/14/19	Grant, Keri	2.70	1,093.50	023	56076778
ATTEND TO MATTERS RE: DE MINIMIS SALES (1.8); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES THAT HAVE PREVIOUSLY CLOSED (.9).					
03/15/19	Bond, W. Michael	2.50	4,000.00	023	56062928
CALL WITH J. SEALES ON VARIOUS ISSUES (.3); CORRESPONDENCE RE: MEMPHIS STIPULATION (.2); CORRESPONDENCE WITH CLEARY RE: MOTION AND REVIEW CHANGES (.3); CALLS WITH W. GALLAGHER RE: DC EXTENSION (.3); CORRESPONDENCE RE: WHICH PROPERTIES IN SCHEDULES (.3); REVIEW HOFFMAN ESTATES TURNOVER MOTION AND RELATED CORRESPONDENCE (.8); CORRESPONDENCE AND CALLS RE: MECHANICS LIENS (.3).					
03/15/19	Azcu, Beatriz	5.10	6,120.00	023	56059926
REVIEW MATTERS RE: HOFFMAN ESTATES EDA ISSUES AND PROVIDE SUMMARY MEMO.					
03/15/19	Arthur, Candace	4.40	4,378.00	023	56048340
FINALIZE OBJECTION TO WC INDEPENDENCE MOTION (2); EMAILS TO COUNSEL FOR WC INDEPENDENCE IN CONNECTION WITH SETTLEMENT OFFER (.2); EMAIL M3 AND CLIENT REGARDING SAME (.2); CONFER WITH C. DIKTABAN REGARDING SAME (.3); REVIEW DOCUMENTS IN CONNECTION WITH SNEEDEN MOTION AND ESTATES POSITION (1.2); CONFER WITH A. LEWITT ON SAME (.4); CALL WITH B. GALLAGHER REGARDING SAME (.1);					
03/15/19	Seales, Jannelle Marie	5.00	4,975.00	023	56067977

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS RE: ASSIGNMENT AND ASSUMPTION OF LEASES (1.5). CALL WITH B. GALLAGHER RE: VERNON LEASE (.3). MEET WITH D. NEUHAUSER RE: VERNON LEASE (.2). EMAILS RE: MEMPHIS STIPULATION (2.0). EMAIL RE: RUTHERFOR ROAD. (.5). EMAIL WITH COMMENTS TO TITLE COMMITMENT FOR SAN LUIS SALE (.5).				
03/15/19	Neuhauser, David REVIEW AND ANALYZE LEASE AND SUBLEASE AN DRAFT LEASE ABSTRACT (5.0); CALL WITH CLIENT AND J. SEALES (.3).	5.30	3,657.00	023	56065708
03/15/19	Diktaban, Catherine Allyn REVISE WC INDEPENDENCE OBJECTION (2.0); DILIGENCE FROM THE COMPANY RE: WC INDEPENDENCE OBJECTION AND DISCUSS WITH COMPANY (1.3); DISCUSS WC INDEPENDENCE OBJECTION WITH C. ARTHUR (.6); DISCUSS WITH A. LEWITT VARIOUS REAL ESTATE AND FILING MATTERS (.2).	4.10	2,296.00	023	56065307
03/15/19	Barron, Shira CONFER WITH J. SEALES RE: MEMPHIS WAREHOUSE (.2); CONFER WITH A. HUFF AND W. GALLAGER RE: MECHANICS' LIENS (.2); UPDATE REJECTION AND ASSUMPTION CHECKLISTS (.5); CONFER WITH A. LEWITT RE: LEASE DETERMINATIONS (.5); CONFER WITH C. DIKTABAN/ SHC RE: 9336 (.5); REVISE TITLE AFFIDAVITS BASED ON TITLE COMPANY'S COMMENTS (.1).	2.00	1,120.00	023	56063846
03/15/19	Lewitt, Alexander G. CALL WITH N. ZATZKIN ON Z.A. SNEEDEN MOTION (0.5); EMAIL TO T. ANON ON DEFAULT LETTER ISSUED FOR Z.A. SNEEDEN (0.1); CALL WITH T. ANON ON (SAME) (0.4); CALL C. SCHWARTZ ON Z.A. SNEEDEN MOTION (0.1); EMAILS TO C. SCHWARTZ, B. GALLAGHER, N. ZATZKIN ON Z.A. SNEEDEN (0.3); CALL TO L. IRBY ON KMAR LEASE# 4163 (0.1); EMAIL TO F. LAUDUMIEY ON STORE # 1226 (0.1); CALL TO C. DIKTABAN ON OPEN REAL ESTATE ITEMS (0.1).	1.70	952.00	023	56066587
03/15/19	Grant, Keri ATTEND TO MATTERS RE: IMPENDING DE MINIMIS SALES (2.5); ATTEND TO MATTERS RELATED TO DE MINIMIS SALES THAT HAVE PREVIOUSLY CLOSED (1.1).	3.60	1,458.00	023	56076829
03/16/19	Neuhauser, David REVIEW AND ANALYZE LEASE AND SUBLEASE AN DRAFT LEASE ABSTRACT.	1.50	1,035.00	023	56064927

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/17/19	Diktaban, Catherine Allyn REVIEW VARIOUS REAL ESTATE MATTERS AND INQUIRIES RECEIVED FROM THIRD PARTIES.	0.40	224.00	023	56114948
03/17/19	Lewitt, Alexander G. DRAFT STEEL 1111 OBJECTION.	3.10	1,736.00	023	56066535
03/18/19	Bond, W. Michael REVIEW RESPONSE TO TURNOVER (.5); MEET WITH J. SEALES ON VARIOUS ISSUES (.3); CORRESPONDENCE RE: MEMPHIS STIPULATION, REVIEW REVISIONS AND CALLS TO DISCUSS (1.1); CALLS AND CORRESPONDENCE RE: ASSIGNMENT AND ASSUMPTION AND MECHANICS LIENS (.8); REVIEW AMENDMENT FROM W. FULLER AND CORRESPONDENCE FROM H. GUTHRIE (.3); CORRESPONDENCE RE: LEASE RENEWALS (.2).	3.20	5,120.00	023	56107397
03/18/19	Marcus, Jacqueline CALL WITH M. BOND, J. SEALES REGARDING VARIOUS REAL ESTATE ISSUES (.1); VARIOUS REAL ESTATE RELATED EMAILS (.6); REVIEW REPLY TO STEEL 1111'S OBJECTION TO LEASE REJECTIONS (.3).	1.00	1,375.00	023	56082109
03/18/19	Azcu, Beatriz DRAFT REVISED LETTER RE GOB STORES (2.9); REVIEW EDC ISSUES AND DOCUMENTATION (3.3).	6.20	7,440.00	023	56111965
03/18/19	Arthur, Candace CALL WITH C. DIKTABAN REGARDING TREATMENT OF TAXES (.2); CALL WITH COUNSEL FOR SANTA ROSA (.2); CALL WITH COUNSEL OF STEEL 1111, LLC (.2); CALL WITH A. LEWITT REGARDING SNEEDEN LEASE (.2); REVISE REPLY FOR STEEL 1111, LLC (.9); REVIEW MARK-UP OF REPLY TO STEEL 1111, LLC OBJECTION (.2).	1.90	1,890.50	023	56114212
03/18/19	Seales, Jannelle Marie MEET WITH M. BOND RE: UPDATES ON VARIOUS TASKS. (.3) MEET WITH D. NEUHAUSER RE: VERNON LEASE DOCUMENT ABSTRACTS. (.2) CALL WITH Y. NERSESYAN RE: VERNON LEASE DOCUMENT ABSTRACTS. (.2) EMAILS RE: MEMPHIS STIPULATION. (1.0) CALL WITH TITLE COMPANY RE: BONDING OVER LIENS. (.5) MEET WITH S. BARRON RE: CREATING MECHANICS LIEN SUMMARY, BONDING OVER LIENS AND MEMPHIS DOCUMENTS. (.5) REVIEW MEMPHIS DOCUMENTS AND TITLE. (1.5) CALL WITH K. GRANT RE: MEMPHIS DOCUMENTS. (.3).	4.50	4,477.50	023	56068118

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/18/19	Namerow, Derek COMPILED EXECUTED U-HAUL OCCUPANCY AGREEMENTS (1.3); REVISE LITHONIA DOCUMENTS BASED ON COMMENTS FROM CTT (2.6); CORRESPOND WITH CTT REGARDING CLEARANCE OUTLINE AND PROVIDED ALL NECESSARY DOCUMENTS ETC. NEEDED FOR CLOSING (1.2); RESPONDED TO MULTIPLE LANDLORD INQUIRIES (.9); CORRESPOND WITH SEARS TO OBTAIN RELEVANT INFORMATION/DOCUMENTATION FOR LANDLORD INQUIRIES (.7).	6.70	4,623.00	023	56112556
03/18/19	Neuhauser, David REVIEW AND ANALYZE LEASES AND DRAFT ABSTRACTS.	3.70	2,553.00	023	56113689
03/18/19	Diktaban, Catherine Allyn CONFER WITH C. ARTHUR RE: VARIOUS OUTSTANDING REAL ESTATE MATTERS.	0.10	56.00	023	56114784
03/18/19	Barron, Shira RESOLVE MECHANICS LIENS (.5); WORK ON MEMPHIS WAREHOUSE (.7); CONFER WITH BFR RE: LEASES (.6); CONFER WITH J. SEALES RE: LIENS, WAREHOUSES, AND LEASES (.9).	2.70	1,512.00	023	56114392
03/18/19	Lewitt, Alexander G. TURN COMMENTS ON STEEL MOTION FROM C. ARTHUR (0.6); TURN COMMENTS ON (SAME) FROM J. MARCUS (0.5); REVIEW AND RESPOND TO INQUIRY FROM J. ALEMANY (0.2); EMAIL N. ZATZKIN ON J. ALEMANY INQUIRY (0.1); CALL ON REAL ESTATE INQUIRY WITH D. ALLEN (0.1); CALL ON STORE # 7225 AND 1709 WITH T. BAZAKI (0.1).	1.60	896.00	023	56176217
03/18/19	Grant, Keri REVISE CONVEYANCE DOCUMENTS IN CONNECTION WITH SALE OF STORE NO. 1251 LOCATED IN LITHONIA, GA (2.8); CONFER WITH D. NAMEROW REGARDING SAME (.4); REVIEW UNDERLYING GROUND LEASE AND RELATED DOCUMENTS WITH RESPECT TO STORE NO. 446 LOCATED IN MEMPHIS, TN (1.4); CONFER WITH J. SEALES AND S. BARRON REGARDING SAME (.6).	5.20	2,106.00	023	56123608
03/19/19	Bond, W. Michael REVIEW VERNON ABSTRACT DOCUMENTS (.5); CALL WITH B. AZCUY AND M. GERSHON (.2); DRAFT NOTICE TO TRANSFORM (.3); CORRESPONDENCE RE: CLEARY REQUEST (.2); CALL AND CORRESPONDENCE RE: WARM SPRINGS LEASE (.2); REVIEW AND COMMENT ON REPLY BRIEF (.8).	2.20	3,520.00	023	56111396

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/19/19	Marcus, Jacqueline EMAILS REGARDING REAL ESTATE MATTERS (.2); OFFICE CONFERENCE WITH C. ARTHUR REGARDING REAL ESTATE MATTERS (.2); EMAILS REGARDING PAYMENT OF PROPERTY TAXES (.4).	0.80	1,100.00	023	56082075
03/19/19	Arthur, Candace FINALIZE REPLY TO STEEL 1111 LLC OBJECTION (.3); EMAIL WITH CLIENTS REGARDING LANDLORD VENT PAYMENT (.2); MEET WITH J. MARCUS REGARDING CONTESTED REAL ESTATE MATTERS (.2); CALL WITH LANDLORD COUNSEL REGARDING ONTARIO LEASE AND LANDLORD ACCESS (.3); STEEL 1111 LLC REPLY CASE REVIEW (1.0); CONFERENCE WITH A. LEWITT REGARDING SAME (.5).	2.50	2,487.50	023	56113570
03/19/19	Seales, Jannelle Marie EMAILS WITH M. BOND AND K. GRANT RE: STATUS OF MEMPHIS CONVEYANCE DOCUMENTS (1.0). EMAILS WITH K. GRANT AND TITLE COMPANY RE: MEMPHIS DEED (.5). EMAILS WITH S. BARRON RE: COALINGA SALE (.5). EMAILS WITH S. BARRON RE: BONDING OVER MECHANICS LIENS (1.0).	3.00	2,985.00	023	56116216
03/19/19	Namerow, Derek CORRESPONDENCE AND CALL WITH BUYER'S COUNSEL FOR LITHONIA REGARDING EXTENDING THE CLOSING DATE (.9); CORRESPOND WITH BFR AND MIII REGARDING SAME (.8); REVISE PSA FOR SAN LUIS OBISPO FOR J. SEALES (.9); REVIEW LL LETTERS, FOLLOW UP ON LANDLORD INQUIRES AND CORRESPONDED WITH SEARS FOR STATUS/DOCUMENTATION (1.8); FINALIZE CLOSING DOCUMENTS FOR LITHONIA WITH CTT (1.2); REVIEW SECOND AMENDMENT FOR LITHONIA TRANSACTION (.9); REVIEWED BLAST RESPONSES FOR LITHONIA FOR COMPLETION OF CLOSING DOCUMENTS (1.4).	7.90	5,451.00	023	56112095
03/19/19	Neuhauser, David REVIEW AND ANALYZE LEASES AND DRAFT ABSTRACTS.	1.80	1,242.00	023	56114192
03/19/19	Barron, Shira CONFER K. GRANT RE: MEMPHIS WAREHOUSE (.2); CONTACT SURETY BOND COMPANIES TO BOND OVER MECHANICS LIENS (1.4); CONFER WITH BFR RE: LEASES (.3); UPDATE POST CLOSING CHECKLIST (.1); CONFER WITH B. PODZIUS RE: INSURANCE (.1).	2.10	1,176.00	023	56119252
03/19/19	Lewitt, Alexander G.	3.30	1,848.00	023	56176253

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE STEEL 1111 OBJECTION REPLY (0.5); REVIEW Z.A. SNEEDEN LEASE FOR 3/21 HEARING (0.4); REVIEW LL INQUIRY REGARDING STORE # 1310 (0.1); CONDUCT DILIGENCE FOR STEEL 1111 OBJECTION REPLY (2.2); CALL L. IRBY ON WESTLIN MICHIGAN LEASE (0.1).					
03/19/19	Lee, Kathleen	0.30	126.00	023	56108718
RESEARCH CITATIONS IN DEBTORS' REPLY TO STEEL 1111, LLC'S LIMITED OBJECTION TO DEBTORS' REJECTION OF LEASE FOR STORE NUMBER 1004.					
03/19/19	Grant, Keri	4.10	1,660.50	023	56123855
DRAFT CONVEYANCE AND TERMINATION DOCUMENTS RELATED TO TERMINATION OF GROUND LEASE AND SUBLEASE WITH RESPECT TO STORE NO. 446 LOCATED IN MEMPHIS, TN (2.8); CORRESPOND WITH TITLE COMPANY REGARDING SAME (.7); CONFER WITH J. SEALES AND S. BARRON REGARDING SAME (.6).					
03/20/19	Bond, W. Michael	2.60	4,160.00	023	56112918
REVIEW APA RE: PRORATION PROVISIONS AND CALL AND CORRESPONDENCE WITH W. GALLAGHER RE: SAME (.8); CORRESPONDENCE AND CALL WITH W. GALLAGHER RE: PROPERTY TAXES (.3); CORRESPONDENCE AND CALLS RE: ASSIGNMENT OF LEASES (.5); CALL WITH CLEARY RE: DCS (.2); CORRESPONDENCE FROM S. GOLDRING RE: RE TAXES AND CALL WITH J. MARCUS (.3); CORRESPONDENCE AND CALL RE: VERNON (.2); WORK ON NOTICE TO TRANSFORM (.3).					
03/20/19	Marcus, Jacqueline	0.20	275.00	023	56082107
EMAIL REGARDING REAL ESTATE TAXES (.1); CALL WITH W. GALLAGHER REGARDING WINDWARD MALL (.1).					
03/20/19	Mishkin, Jessie B.	0.50	525.00	023	56273462
DISCUSS STRATEGY FOR APPLICATION OF PROTECTIVE ORDER TO SANTA ROSA MATTER WITH C. ARTHUR.					
03/20/19	Arthur, Candace	4.00	3,980.00	023	56114416
VARIOUS SETTLEMENT DISCUSSIONS AND EMAILS (2.0); PREPARE FOR CONTESTED HEARING ON TWO MATTERS (2.0).					
03/20/19	Seales, Jannelle Marie	7.50	7,462.50	023	56116120

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MEMPHIS CONVEYANCE DOCUMENTS (1.0). EMAILS WITH CLEARY RE: ASSIGNMENT AND ASSUMPTION OF LEASES. (.5) EMAILS WITH POLSINELLI RE: ASSIGNMENT AND ASSUMPTION OF LEASES (.5) EMAILS RE: REVISIONS TO SAN LUIS PSA (1.0) EMAIL TO M. BOND RE: UPDATE ON CONVEYNACE DOCS FOR MEMPHIS (.3) EMAIL FROM TITLE COMPANY RE: JACKSON SALE (.2) EMAILS WITH D. NAMEROW RE: DEBTOR SIGNATURE OF ASSIGNMENT AND ASSUMPTION DOCUMENTS (.5) EMAILS WITH S. BARRON AND INSURANCE COMPANIES RE: BONDING OVER MECHANICS LIENS (1.0) EMAILS WITH Y. NERSEYAN RE: REVIEW OF VERNON LEASES (.5) EMAILS WITH B. GALLAGHER RE: LISTING AGREEMENT TO JLL (.5) REVIEW SUMMARY OF VERNON LEASES AND PROVIDE COMMENTS TO Y. NERSEYAN (1.0) EMAIL TO Y. NERSEYAN RE: LISTING AGREEMENT FOR JLL (.5).				
03/20/19	Namerow, Derek	7.80	5,382.00	023	56113019
	MULTIPLE CALLS AND EMAILS WITH SEARS REGARDING GRANTING AN EXTENSION FOR LITHONIA (1.5); COORDINATED EXECUTION OF SECOND AMENDMENT FOR LITHONIA (.7); REVISE PSA FOR SAN LUIS OBISPO FOR J. SEALES (.8); REVIEW STATUS OF WESLTAND CLOSING DOCUMENTS AND FOLLOW UP WITH BUYER'S COUNSEL TO SET A CLOSING DATE (1.2); RESEARCH STATUS OF JACKSON MI PROPERTY (.6); COORDINATE EXECUTION WITH SEARS FOR ASSIGNMENT AND ASSUMPTION DOCUMENTS (.4); COMPILE ALL FULLY EXECUTED ASSIGNMENT DOCUMENTS AND CIRCULATE TO BUYER (1.2); CORRESPOND WITH CTT REGARDING WESTLAND TRANSACTION (.3); REVIEW BLAST EMAILS AND THE RESPONSE CHECKLIST CHART FOR UPCOMING CLOSINGS (1.1).				
03/20/19	Barron, Shira	1.90	1,064.00	023	56119246
	CONFER WITH A. LEWITT RE: LEASES (.3); CONFER WITH K. GRANT RE: MEMPHIS WAREHOUSE DEED (.2); CONFER WITH P. JONES RE: BOND INSURANCE (.1); CALL BOND INSURANCE COMPANIES FOR QUOTES (1.2); SEND LEASES/ FILES INTERNALLY (.1).				
03/20/19	Lewitt, Alexander G.	1.20	672.00	023	56176667
	PREPARE MATERIALS FOR HEARING FOR SANTA ROSA MATTER (0.2); REVIEW WINTHROP LICENSE AGREEMENT (0.3); REVIEW STEEL 1111 LEASE (0.3); REVIEW STEEL 1111 OBJECTION (0.2); CALL ON STATUS OF STORE LOCATED AT 6540 O STREET, LINCOLN, NEBRASKA 68510 WITH L. PETERS (0.2).				
03/20/19	Nersesyan, Yelena	2.00	1,750.00	023	56079663
	REVIEW LEASES FOR WAREHOUSE AND PARKING GARAGE.				
03/20/19	Grant, Keri	4.20	1,701.00	023	56123899

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND PREPARE SUMMARY OF FEE AND LEASEHOLD OWNERSHIP RELATED TO STORE NO. 1114 LOCATED IN BROOKLYN, NY (1.7); CONFER WITH E. GANCHROW REGARDING SAME (.5); DRAFT CONVEYANCE AND TERMINATION DOCUMENTS RELATED TO GROUND LEASE AND LEASE RELATED TO STORE NO. 446 LOCATED IN MEMPHIS, TN (1.1); CONFER WITH TITLE COMPANY REGARDING SAME (.3); CONFER WITH J. SEALES AND S. BARRON REGARDING SAME (.6).					
03/21/19	Bond, W. Michael	1.10	1,760.00	023	56112584
	FINALIZE LETTER TO TRANSFORM AND DISCUSS WITH W. GALLAGHER (.5); REVIEW VERNON LISTING AGREEMENT AND DISCUSS WITH W. GALLAGHER (.3); REVIEW MEMPHIS DOCUMENTS (.3).				
03/21/19	Marcus, Jacqueline	0.40	550.00	023	56108213
	REVIEW NOTICE OF DE MINIMIS ASSET SALE AND EMAIL REGARDING SAME (.3); CALL WITH C. DIKTABAN REGARDING SAME (.1).				
03/21/19	Seales, Jannelle Marie	7.00	6,965.00	023	56116078
	EMAILS TO D. NAMEROW AND S. BARRON RE: FILING OF SALES NOTICES (.5) EMAILS TO Y. NERSESYAN RE: REVISIONS TO LISTING AGREEMENT FOR JLL (.5) REVISE FORM NDA (.5) REVIEW CONVEYANCE DOCUMENTS FOR MEMPHIS SETTLEMENT AND PROVIDE COMMENTS TO K. GRANT (1.0). REVIEW MECHANICS LIENS SUMMARY CHART AND HIGHLIGHT ALL DISPUTED ITEMS (1.0). EMAILS TO D. NAMEROW RE: EXECUTION OF SAN LUIS PSA (.2). EMAILS WITH S. BARRON AND D. NAMEROW RE: MORTGAGES ON RICHMOND, VA TITLE REPORT (.3) EMAILS TO D. NAMEROW RE: PERMITTED EXCEPTIONS LANGUAGE IN SAN LUIS PSA (.5). REVIEW REVISED DRAFT OF LANSING PSA (1.0) EMAILS TO D. NAMEROW RE: SURRENDER LANGUAGE IN U-HAUL OCCUPANCY AGREEMENTS (.5) REVIEW REVISED LISTING AGREEMENT FROM Y. NERSESYAN (.5). EMAILS RE: MECHANICS LIENS FROM S. BARRON (.5).				
03/21/19	Neuhauser, David	1.00	690.00	023	56114485
	REVIEW AND ANALYZE LEASES AND DRAFT ABSTRACTS. DISCUSS SAME WITH Y. NERSESYAN.				
03/21/19	Diktaban, Catherine Allyn	3.10	1,736.00	023	56115059
	GATHER INFORMATION FOR DE MINIMIS SALE NOTICE FROM REAL ESTATE TEAM (.4); DRAFT AND REVIEW DE MINIMIS SALE NOTICE (.8); CONFER WITH A. LEWITT RE: VARIOUS REAL ESTATE MATTERS (.9); CONFER WITH J. MARCUS RE: DE MINIMIS SALE NOTICE (.2); REVIEW AND REVISE AUTOMATIC STAY LETTER (.1); DRAFT AND CIRCULATE EMAIL TO UCC COUNSEL RE: DE MINIMIS SALE NOTICE (.2); REVISE THREE FORECLOSURE ACTION STIPULATIONS (.5).				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/21/19	Barron, Shira RESOLVE MECHANICS LIENS (1.2); CONFER WITH K. GRANT AND SURETY COMPANIES RE: BONDING (1.4); CONFER WITH BFR RE: CLOSINGS (.1); CONFER WITH C. DIKTABAN RE: RICHMOND SALE NOTICE (.3).	3.00	1,680.00	023	56119235
03/21/19	Lewitt, Alexander G. DRAFT AUTOMATIC STAY LETTER FOR KMART STORE # 8290 (1.9); REVIEW COVINA DE MINIMIS ASSET SALE NOTICE (0.3).	2.20	1,232.00	023	56176659
03/21/19	Nersesyan, Yelena REVISE LISTING AGREEMENT FOR VERNON, CA (.7); REVISE DRAFT NDA FOR VERNON, CA (.6); UPDATE LEASE AND SUBLEASE ABSTRACT (.5); EMAIL COMMUNICATION WITH B. GALLAGHER REGARDING MISSING DOCUMENTS FOR LEASE ABSTRACTS (.3).	2.10	1,837.50	023	56096479
03/21/19	Grant, Keri CORRESPONDENCE RELATED TO BONDING OF VARIOUS MECHANICS' LIEN (3.6); CONFER WITH S. BARRON REGARDING SAME (.6); REVISE DEED OF IMPROVEMENTS WITH RESPECT TO STORE NO. 446 LOCATED IN MEMPHIS, TN (.3); CONFER WITH J. SEALES REGARDING SAME (.3); CORRESPONDENCE WITH TITLE COMPANY REGARDING DEED OF IMPROVEMENTS FOR STORE NO. 446 LOCATED IN MEMPHIS, TN AND CERTAIN RELATED MATTERS (.6).	5.40	2,187.00	023	56123740
03/22/19	Marcus, Jacqueline VARIOUS EMAILS TO CLEARY AND MII REGARDING SALE OF TWO PROPERTIES AND TRANSFER OF ESCROW (.3).	0.30	412.50	023	56108436
03/22/19	Friedmann, Jared R. EMAILS AND CALLS WTH D.KIRSTAJN AND C.ARTHUR RE: MIDWOOD APPEAL AND NEXT STEPS.	0.30	337.50	023	56105255
03/22/19	Arthur, Candace CALL WITH C. STAUBLE AND LITIGATION TEAM REGARDING APPEAL.	0.30	298.50	023	56113564
03/22/19	Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES TRACKER UPDATES (.5). EMAILS RE: MERLONE GEIER LEASE INFORMATION (.5). EMAILS RE: SUMMARY OF U-HAUL TRANSACTION (.5).	1.50	1,492.50	023	56116129

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/19	Namerow, Derek CALL WITH BUYER'S COUNSEL FOR LITHONIA REGARDING BONDS (.4); RESEARCH SAME AND CORRESPOND WITH SEARS (.8); COMPILE AND EMAIL RE: PSA, ESCROW INSTRUCTIONS AND ACCESS AGREEMENT FOR SAN LUIS OBISPO (.6); CORRESPOND WITH CTT AND BUYER'S COUNSEL FOR SAN LUIS OBISPO TO EFFECTUATE AN INTRODUCTION FOR CLOSING (.6); REVIEW STATUS OF STORES 30918 AND 30934 FOR J. MARCUS (.4); FOLLOW UP WITH BUYER'S COUNSEL FOR WESTLAND TO SET A CLOSING DATE (.3); REVIEW SURRENDER NOTICE FROM SEARS (.4).	3.50	2,415.00	023	56111967
03/22/19	Kirsztajn, Daniela H. CORRESPONDENCE WITH J. FRIEDMANN RE APPEAL (.1); CALLS WITH C. ARTHUR RE SAME (.2); DRAFT STIPULATION RE BRIEFING SCHEDULE (2.0).	2.30	2,012.50	023	56113342
03/22/19	Diktaban, Catherine Allyn REVISE FORECLOSURE ACTION STIPULATION PER COMMENTS OF OUTSIDE COUNSEL (.2) CONFER WITH A. LEWITT RE: VARIOUS REAL ESTATE MATTERS (.2); PREPARE DE MINIMIS SALE NOTICE (.2).	0.60	336.00	023	56114963
03/22/19	Barron, Shira CONFER WITH D. NAMEROW RE: CLOSINGS (.2); CONFER WITH A. LEWITT RE: LEASES (.2); UPDATE POST-CLOSING TRACKER (.1); RESOLVE LIENS (.5).	1.00	560.00	023	56119234
03/22/19	DiDonato, Philip DISCUSS PROPOSED REJECTIONS LIST WITH DELOITTE.	0.40	224.00	023	56105265
03/22/19	Lewitt, Alexander G. DRAFT AUTOMATIC STAY LETTER TO SUNSTATE (1.2); RESEARCH MECHANIC'S LIENS FOR SUNSTATE (0.6); CALL N. ZATZKIN RE: STORE # 443 & 425 (0.1).	1.90	1,064.00	023	56178424
03/22/19	Nersesyan, Yelena EMAILS WITH B. GALLAGHER REGARDING MISSING DOCUMENTS AND INFORMATION FOR LEASE ABSTRACTS.	0.30	262.50	023	56096486
03/22/19	Zaslav, Benjamin	0.30	72.00	023	56126581

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS AUTO CENTER # 7505 (HENRICO COUNTY, VA).					
03/24/19	Seales, Jannelle Marie	1.00	995.00	023	56163574
REVIEW REVISED STIPULATION FOR MEMPHIS PROPERTY (.5). EMAILS WITH B. GALLAGHER RE: STIPULATION FOR MEMPHIS PROPERTY (.5).					
03/25/19	Bond, W. Michael	0.90	1,440.00	023	56160772
REVIEW MECHANICS LIEN LIST AND RELATED CORRESPONDENCE (.3); CORRESPONDENCE AND CALL RE: HOFFMAN ESTATES (.3); CORRESPONDENCE AND REVIEW RE: VERNON (.3).					
03/25/19	Marcus, Jacqueline	0.20	275.00	023	56154773
EMAILS C. ARTHUR AND P. DIDONATO REGARDING MECHANICS' LIENS.					
03/25/19	Azcuy, Beatriz	3.00	3,600.00	023	56159273
CONDUCT DILIGENCE RE SUBLEASES TO BE ADDED TO AMENDMENT (1.9); CALL WITH M GERSON RE SAME (0.2); CALL WITH L RICO RE LEASE SUPPLEMENT AND REVIEW OF SAME (0.9).					
03/25/19	Seales, Jannelle Marie	8.00	7,960.00	023	56164085
EMAILS RE: QUITCLAIM DEED FOR MEMPHIS STIPULATION (.5). DRAFT LIST OF COMMENTS TO LANSING PSA TO D. NAMEROW (1.5). EMAILS WITH D. NAMEROW RE: TENANCIES AT LANSING PROPERTY (.5) REVIEW REVISED LANSING PSA (.5). DRAFT ADDITIONAL COMMENTS TO LANSING PSA TO D. NAMEROW (.5). EMAILS RE: WESTLAND AND LITHONIA CLOSINGS (.5) EMAILS RE: DE MINIMIS SALE NOTICE FOR RICHMOND SALE (.5) CONFERENCE CALL WITH S. BARRON AND B. GALLAGHER RE: MECHANICS LIENS (1.0). EMAILS WITH S. BARRON RE: MECHANICS LIENS LISTS TO SEARS AND CLEARY (.5) EMAILS RE: COMMENTS TO MEMPHIS STIPULATION (.5) EMAILS WITH Y. NERSESYAN RE: VERNON LEASE ABSTRACTS (.5) EMAIL C. ARTHUR RE: TIMING OF LEASE ASSUMPTIONS (.5) EMAILS RE: REQUEST FROM DLA PIPER TO SIGN LEASE SUPPLEMENT (.5).					
03/25/19	Namerow, Derek	1.70	1,173.00	023	56160088
REVISE PSA FOR LANSING, IL FOR J. SEALES.					
03/25/19	Neuhauser, David	0.40	276.00	023	56164028

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND ANALYZE LEASES.					
03/25/19	Diktaban, Catherine Allyn	0.70	392.00	023	56167648
REVISE AND REVIEW EXECUTABLE VERSION OF FORECLOSURE ACTION STIPULATION (.1); REVERT STIPULATION TO OPPOSING COUNSEL FOR REVIEW AND EXECUTION (.1); ANALYZE AND DISCUSS MAULDIN MOTION WITH A. HWANG (.2); DISCUSS DE MINIMIS SALE NOTICE WITH REAL ESTATE TEAM (.1); DISCUSS REAL ESTATE RELATED CURE OBJECTION WITH A. HWANG (.1); REVIEW REAL ESTATE WIP AND PROVIDE UPDATES (.1).					
03/25/19	Barron, Shira	3.80	2,128.00	023	56159414
PARTICIPATE ON MECHANICS LIEN CALL (1.1); RESOLVE MECHANICS LIENS (2.7).					
03/25/19	Lewitt, Alexander G.	0.20	112.00	023	56178775
UPDATE REAL ESTATE WIP LIST.					
03/25/19	Hwang, Angeline Joong-Hui	2.60	1,794.00	023	56167486
REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.6); CONDUCT RESEARCH RE: MECHANICS' LIENS (1).					
03/25/19	Nersesyan, Yelena	0.70	612.50	023	56120536
UPDATE LEASE ABSTRACTS.					
03/25/19	Ellsworth, John A.	1.40	539.00	023	56180454
REVIEW AND UPDATE LEASES DESIGNATED FOR REJECTION TRACKER.					
03/26/19	Bond, W. Michael	0.40	640.00	023	56160708
REVIEW REVISED AMENDMENT (.2); REVIEW VERNON DOCUMENTS (.2).					
03/26/19	Marcus, Jacqueline	0.30	412.50	023	56154603
REAL ESTATE RELATED EMAILS (.2); EMAIL REGARDING MEMPHIS SALE (.1).					
03/26/19	Azcu, Beatriz	3.90	4,680.00	023	56158959

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH DLA RE PUERTO RICO CLOSINGS AND ISSUES RELATING THERETO (1.4); CALLS RE HOFFMAN ESTATES (0.6); REVIEW EDC ISSUES AND DISCUSSIONS RE: SAME (1.9).					
03/26/19	Seales, Jannelle Marie EMAILS RE: MECHANICS LIENS.	1.00	995.00	023	56164988
03/26/19	Diktaban, Catherine Allyn REVIEW RIVERSIDE LEASE ASSIGNMENT FOR STIPULATION (.2); REVIEW BACKGROUND RE: RIVERSIDE LEASE (.1); DRAFT SUMMARY OF OUTSTANDING REAL ESTATE MATTERS AND THEIR STATUS PER A. HWANG (.1).	0.40	224.00	023	56167830
03/26/19	Barron, Shira RESOLVE MECHANICS LIENS.	0.90	504.00	023	56159223
03/26/19	DiDonato, Philip MECHANIC'S LIEN RESEARCH.	2.10	1,176.00	023	56163068
03/26/19	Lewitt, Alexander G. REVISE AND UPDATE REAL ESTATE WIP (0.1); DRAFT LEASE REJECTION NOTICE (2.3).	2.40	1,344.00	023	56179160
03/26/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE.	0.90	621.00	023	56167578
03/26/19	Keschner, Jason ASSIST WITH FILING AND SERVING OF RE. CNO - NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL CONTRACTS AND DESIGNATABLE LEASES.	0.40	96.00	023	56199360
03/26/19	Keschner, Jason SUBMIT ORDER TO CHAMBERS RE. NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL CONTRACTS AND DESIGNATABLE LEASES.	0.30	72.00	023	56199492
03/27/19	Bond, W. Michael	1.70	2,720.00	023	56160722

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW PRORATION SCHEDULE AND CORRESPONDENCE FROM W. GALLAGHER (.6); CORRESPONDENCE AND CALLS RE: SUBLEASES TO BE INCLUDED ON SCHEDULES (.6); DISCUSS OPEN ISSUES WITH E. ODONER AND REVIEW EMAIL RE: EXCLUDED PROPERTIES (.3); CORRESPONDENCE AND CALL RE: MECHANICS LIENS (.2).					
03/27/19	Marcus, Jacqueline	0.80	1,100.00	023	56154995
	CALL WITH A. LEWITT REGARDING REAL ESTATE LEASES (.1); REVIEW EMAIL REGARDING HOBBS, NEW MEXICO (.1); EMAILS REGARDING INSURANCE FOR STORE #3501 (.2); EMAIL REGARDING HOBBS RECAPTURE (.1); OFFICE CONFERENCE WITH A. LEWITT REGARDING REJECTION (.1); REVISE HOBBS AUTOMATIC STAY LETTER (.2).				
03/27/19	Azcuy, Beatriz	3.20	3,840.00	023	56158934
	REVIEW FILES AND DILIGENCE RE HOFFMAN ESTATES ISSUES.				
03/27/19	Seales, Jannelle Marie	2.50	2,487.50	023	56164826
	EMAILS RE: MECHANICS LIENS LISTS AND INVOICES (1.0); EMAILS RE: MECHANICS LIENS PROCEEDINGS (1.0); EMAILS WITH B. GALLAGHER RE: LISTING AGREEMENT (.5).				
03/27/19	Diktaban, Catherine Allyn	1.00	560.00	023	56167394
	DISCUSS HOBBS, NM AUTOMATIC STAY LETTER WITH C. ARTHUR (.1); REVIEW PRIOR DOCUMENTS AND CORRESPONDENCE RE: HOBBS, NM AND PREP AUTOMATIC STAY LETTER (.3); CONFERENCE WITH A. LEWITT RE: RECAPTURE RESEARCH (.2); CONFERENCE WITH J. MARCUS RE: HOBBS, NM (.1); DISCUSS MAULDIN MOTION WITH A. HWANG (.1); COMMUNICATE WITH COMPANY RE: POSTPETITION PAYMENTS MADE TO MAULDIN LANDLORD (.1); DISCUSS WITH S. BARRON THE MECHANIC'S LIEN MOTION (.1).				
03/27/19	Barron, Shira	3.60	2,016.00	023	56159326
	RESOLVE MECHANICS LIENS (3.2); CONFER WITH BFR RE: LEASES (.4).				
03/27/19	DiDonato, Philip	2.60	1,456.00	023	56163349
	CONDUCT RESEARCH RE: ADVERSARY PROCEEDINGS FOR MECHANICS' LIENS ISSUE.				
03/27/19	Lewitt, Alexander G.	5.50	3,080.00	023	56179200

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS TO N. ZATZKIN ON STORE # 443 AND 425 (0.2); DRAFT AND REVISE LEASE REJECTION NOTICE (1.8); PULL LEASE REJECTION ORDERS ECF NOS. 2800 AND 2805 FOR T. BANASZAK (0.1); REVIEW OF CAM AND TAX PAYMENT CHART FROM T. BANASZAK FOR STORE # 7225 (0.3); PREPARE AUTOMATIC STAY LETTER FOR STORE # 3501 (2.8); CALL AND EMAIL WITH C. DIKTABAN ON RECAPTURE NOTICE AUTO STAY RESEARCH (0.2); EMAIL COPY OF SERITAGE MASTER LEASE TO C. DIKTABAN (0.1).					
03/27/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE INQUIRIES (4); FOLLOW UP WITH C. DIKTABAN AND A. LEWITT RE: OPEN REAL ESTATE ISSUES (.4).	4.40	3,036.00	023	56167841
03/27/19	Ellsworth, John A. REVIEW AND UPDATE LEASES DESIGNATED FOR REJECTION TRACKER.	1.50	577.50	023	56180468
03/27/19	Lee, Kathleen UPDATE CURE OBJECTION CHART.	8.50	3,570.00	023	56159428
03/27/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF CURE OBJECTION TRACKER.	6.60	1,584.00	023	56178386
03/27/19	Peene, Travis J. ASSIST WITH PREPARATION OF CURE OBJECTION TRACKER.	3.80	912.00	023	56153666
03/27/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS RE. CURE OBJECTIONS TRACKER.	6.80	1,632.00	023	56199586
03/28/19	Bond, W. Michael CORRESPONDENCE WITH M. GERSHON.	0.20	320.00	023	56160404
03/28/19	Marcus, Jacqueline VARIOUS REAL ESTATE EMAILS (.2); FOLLOW UP REGARDING SANTA ROSA #2056 (.1); REVIEW HOBBS AUTOMATIC STAY LETTER AND CALL WITH C. DIKTABAN (.3).	0.60	825.00	023	56154816
03/28/19	Goslin, Thomas D.	0.40	420.00	023	56156838

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH C. ARTHUR RE PROPOSITION 65 LITIGATION (.1); DRAFT EMAIL TO C. ARTHUR RE SAME (.1); CALL COUNSEL FOR INDEMNITOR RE SAME (.2).					
03/28/19	Seales, Jannelle Marie	2.00	1,990.00	023	56164081
	EMAILS RE: MECHANICS LIENS INVOICES, LISTS AND PROCEEDINGS (1.0); EMAILS RE: ASSUMPTION OF LEASES (.5); EMAILS RE: VERNON LEASES (.5).				
03/28/19	Namerow, Derek	2.70	1,863.00	023	56160094
	ADDRESS WITH LANDLORD INQUIRIES AND CORRESPONDED WITH SEARS TO DETERMINE STATUS OF RENT PAYMENTS (1.4); REVIEW ALL CLOSING DOCUMENTS FOR WESTLAND AND LITHONIA IN ANTICIPATION OF UPCOMING CLOSINGS (1.3).				
03/28/19	Neuhauser, David	1.80	1,242.00	023	56164242
	DRAFT ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENT.				
03/28/19	Diktaban, Catherine Allyn	3.20	1,792.00	023	56167375
	DRAFT AUTOMATIC STAY LETTER FOR HOBBS, NM (1.0); CONDUCT RESEARCH FOR SAME (1.1); DISCUSS WITH A. HWANG (.2); DISCUSS AUTOMATIC STAY LETTER WITH J. MARCUS (.2); CONDUCT RESEARCH FOR MAULDIN AT BUTLER MOTION (.7).				
03/28/19	Barron, Shira	0.90	504.00	023	56159262
	RESOLVE MECHANICS LIENS (.5); CONFER WITH BFR RE: REJECTED LEASES (.4).				
03/28/19	Lewitt, Alexander G.	5.40	3,024.00	023	56179187
	EMAIL N. ZATZKIN AND M. LEW ON STORE # 7225 CAM AND TAX PAYMENTS (0.2); CALL WITH N. ZATZKIN ON (SAME) (0.2); PULL AND CIRCULATE COPY OF 3/28 REJECTION NOTICE (0.1); DRAFT MOTION TO ASSUME VERNON LEASE (4.2); EMAIL W. HATCHER ON STATUS OF STORE # 3501 (0.2); CALL ON SUBLICENSE FOR STORE # 4113 WITH R. HOLLANDER (0.1); REVIEW VOICEMAIL AND CALL BACK D. CRAVEN RE: SURRENDER NOTICE FOR STORE # 2056 (0.2); REVIEW SHIP APA SCHEDULE FOR STATUS OF STORE # 24504 (0.2).				
03/28/19	Hwang, Angeline Joong-Hui	2.30	1,587.00	023	56179810
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE INQUIRIES.				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/28/19	Ellsworth, John A. REVIEW AND UPDATE LEASES DESIGNATED FOR REJECTION TRACKER.	3.50	1,347.50	023	56180463
03/28/19	Lee, Kathleen UPDATE CURE OBJECTION CHART.	1.00	420.00	023	56159208
03/28/19	Peene, Travis J. CONDUCT RESEARCH RE: MOTION TO ASSUME LEASES.	0.50	120.00	023	56153803
03/29/19	Bond, W. Michael CALL WITH W. GALLAGHER RE: TAX APPEALS (.3); CALL AND CORRESPONDENCE WITH W. GALLAGHER RE: AMENDMENT (.2); WORK ON MEMO RE: CLEARY ISSUES (.4); CORRESPONDENCE FROM CLEARY AND J. MARCUS (.2); REVIEW DRAFT PROTOCOL AND RELATED CORRESPONDENCE (.2).	1.30	2,080.00	023	56160385
03/29/19	Seales, Jannelle Marie EMAILS RE: JLL LISTING AGREEMENT (1.0); EMAILS RE: MEMPHIS STIPULATION (.5); REVIEW REVISED STIPULATION (.5).	2.00	1,990.00	023	56163958
03/29/19	Neuhauser, David REVIEW AND ANALYZE LEASE.	0.20	138.00	023	56163983
03/29/19	Diktaban, Catherine Allyn DISCUSS AUTOMATIC STAY LETTER AND THE STATUS OF THE DEBTORS' BANKRUPTCY CASES WITH LANDLORD (.3); DISCUSS RESEARCH FINDINGS FOR MAULDIN AT BUTLER MOTION WITH A. HWANG AND HOW TO PROCEED (.2); CONDUCT RESEARCH FOR MAULDIN AT BUTLER MOTION (.2).	0.70	392.00	023	56167790
03/29/19	Barron, Shira RESOLVE MECHANICS LIENS (.5) CONFER WITH BFR RE: VERNON LEASE (.2).	0.70	392.00	023	56159460
03/29/19	Lewitt, Alexander G. EMAIL J. LANZKRON ON STORE # 425 AND 443 (0.1); DRAFT MOTION TO ASSUME VERNON LEASE (2.4); REVIEW AND EMAIL COPY OF SUBLEASE FOR STORE # 4113 TO R. HOLLANDER (0.2).	2.70	1,512.00	023	56179711

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.40	966.00	023	56179809
03/30/19	Friedmann, Jared R. REVIEW REVISED DRAFT OF MIDWOOD STIPULATION AND EMAILS WITH TEAM REGARDING SAME.	0.20	225.00	023	56159999
03/30/19	Diktaban, Catherine Allyn REVIEW CASE LAW FOR MAULDIN MOTION (.3); DRAFT SUMMARY AND ARGUMENTS (.5).	0.80	448.00	023	56168209
03/31/19	Lewitt, Alexander G. DRAFT MOTION TO ASSUME VERNON LEASE.	2.20	1,232.00	023	56179706
03/31/19	Hwang, Angeline Joong-Hui REVIEW EMAIL FROM A. LEWITT RE: ASSUMPTION MOTION.	0.10	69.00	023	56167878
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		609.80	\$483,420.50		
03/04/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE REGARDING CREDITOR INQUIRIES, FILINGS, INCLUDING RECLAMATIONS AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION.	1.00	790.00	024	56023314
03/05/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE REGARDING CREDITOR INQUIRIES, FILINGS, INCLUDING RECLAMATIONS AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION.	2.00	1,580.00	024	56023576
03/07/19	Fabsik, Paul REVIEW AND UPDATE CASE DATABASE RE: RECENTLY RECEIVED RECLAMATION DEMANDS AND PROOFS OF CLAIM.	2.90	1,087.50	024	55996668
03/11/19	Skrzynski, Matthew	0.70	553.00	024	56060827

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE REGARDING CREDITOR INQUIRIES, FILINGS, INCLUDING RECLAMATIONS AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION.					
03/14/19	Fail, Garrett	1.90	2,470.00	024	56057826
	MEET WITH B. PODZIUS AND J. MARCUS RE WINNERS MOTION. (.4) REVIEW AND REVISE OBJECTION TO SAME. (1.5).				
03/14/19	Stauble, Christopher A.	1.00	405.00	024	56126598
	ASSIST WITH PREPARATION OF DEBTORS' OBJECTION TO WINNERS INDUSTRY CO., LTD'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIM.				
03/14/19	Fabsik, Paul	2.80	1,050.00	024	56057370
	ASSIST WITH REVIEW AND UPDATE OF CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.				
03/25/19	Fail, Garrett	1.10	1,430.00	024	56125763
	CALL WITH M. KORYCKI AND B. PODZIUS RE 503B9 CLAIMS ANALYSIS.				
03/29/19	Fabsik, Paul	1.90	712.50	024	56142804
	ASSIST WITH REVIEW AND UPDATE OF CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.				
SUBTOTAL TASK 024 - Reclamation/503 (b)(9)		15.30	\$10,078.00		
Claims:					
11/08/18	Wohl, David E.	1.20	1,470.00	025	55185372
	CONDUCT ANALYSIS RE 40 ACT AND SRAC (1.0); EMAILS WITH C. CHIVERS RE SAME (.2).				
11/09/18	Wohl, David E.	0.60	735.00	025	55185273
	ANALYSIS AND EMAILS WITH C. CHIVERS RE SRAC AND 40 ACT.				
03/05/19	Goslin, Thomas D.	0.20	210.00	025	56015247

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RESPOND TO CLIENT QUESTION RE SUPERFUND SITES.					
03/06/19	Goslin, Thomas D.	0.20	210.00	025	56014465
DRAFT EMAIL TO CLIENT RE INSURANCE COVERAGE FOR ENVIRONMENTAL LIABILITIES.					
03/07/19	Goslin, Thomas D.	0.10	105.00	025	56015093
DRAFT EMAIL TO WEIL TEAM RE USE OF ENVIRONMENTAL REPORTS.					
03/12/19	Goslin, Thomas D.	0.20	210.00	025	56059591
DRAFT EMAIL TO MARK BELIVEAU RE SUPERFUND MATTERS.					
03/13/19	Goslin, Thomas D.	1.10	1,155.00	025	56059654
PREPARE FOR AND PARTICIPATE ON CALL WITH M. BELIVEAU RE SUPERFUND SITE MATTERS.					
03/14/19	Goslin, Thomas D.	1.40	1,470.00	025	56058691
REVIEW INFORMATION RE SUPERFUND SITE (.4); CALL WITH COUNSEL FOR SUPERFUND SITE RESPONSIBLE PARTIES GROUP (.5); DRAFT EMAIL TO COUNSEL FOR SUPERFUND SITE RESPONSIBLE PARTIES GROUP RE SAME (.4); DRAFT EMAIL TO C. ARTHUR RE SAME (.1).					
03/20/19	Goslin, Thomas D.	0.40	420.00	025	56114515
DRAFT EMAIL TO LOCAL COUNSEL RE PROPOSITION 65 LITIGATION.					
03/21/19	Goslin, Thomas D.	0.80	840.00	025	56114153
CALL WITH COUNSEL AT PILLSBURY RE PROPOSITION 65 LITIGATION (.2); CALL C. ARTHUR RE SAME (.1); REVIEW DOCUMENTATION RE SAME (.5).					
03/25/19	Goslin, Thomas D.	0.80	840.00	025	56157216
DRAFT NOTICE LETTER TO BEEDE SUPERFUND SITE GROUP.					
03/26/19	Goslin, Thomas D.	0.90	945.00	025	56157279
REVIEW MATERIALS RE PROPOSITION 65 LITIGATION (.6); DRAFT EMAIL TO C. ARTHUR RE SAME (.3).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/29/19	Goslin, Thomas D.	0.50	525.00	025	56155426
REVIEW INFORMATION RE PRESENCE OF HAZARDOUS MATERIALS AT VACATED SITES (.3); REVIEW INFORMATION RE J.M. MILLS SUPERFUND SITE (.2).					
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		8.40	\$9,135.00		
02/21/19	Keschner, Jason	0.80	192.00	026	56199580
ASSIST WITH PREPARATION, FILE AND SERVE, TWO AFFIDAVIT AND DISCLOSURE STATEMENTS RE: VIRGINIA GAMBACURTA & BRIAN STOLZENBACH.					
02/22/19	Keschner, Jason	0.40	96.00	026	56199590
ASSIST WITH FILING AND SERVING RE. AFFIDAVIT & DISCLOSURE STATEMENT OF PATRICK L. DEEDON.					
02/27/19	Keschner, Jason	0.40	96.00	026	56199393
ASSIST WITH FILING AND SERVING RE. ORDINARY COURSE PROFESSIONAL RETENTION FORMS FOR RHODES HIERONYMUS.					
03/01/19	Diktaban, Catherine Allyn	0.70	392.00	026	55966656
COMMUNICATE WITH PROFESSIONALS RE: RETENTION FORMS (.2); CONFER WITH B. AZCUY RE: RETENTION SPECIFICS OF CERTAIN PROFESSIONAL AND PROVIDE RELEVANT DOCUMENTATION (.2); DISCUSS OCP WITH M. KORYCKI (.1); UPDATE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE TO ADD ADDITIONAL PROFESSIONAL (.1); COMMUNICATE WITH PROFESSIONAL RE: SAME (.1).					
03/02/19	Diktaban, Catherine Allyn	0.40	224.00	026	55967827
DRAFT EMAIL TO ORDINARY COURSE PROFESSIONALS RE: PROCESS.					
03/05/19	Diktaban, Catherine Allyn	0.80	448.00	026	56018134
CONFER WITH ORDINARY COURSE PROFESSIONALS (.5); DISCUSS PROFESSIONALS' RETENTION INTERNALLY (.1); REVIEW PROFESSIONALS' SUBMITTED ORDINARY COURSE PROFESSIONAL RETENTION FORMS AND SUBMIT FOR FILING (.2).					
03/06/19	Keschner, Jason	0.40	96.00	026	56199487

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH FILING AND SERVING RE. AFFIDAVIT AND DISCLOSURE STATEMENT OF SEAN C. WHITE.					
03/07/19	Singh, Sunny	0.30	360.00	026	56014406
CALL WITH C. DIKTABAN RE ORDINARY COURSE PROFESSIONALS.					
03/07/19	Diktaban, Catherine Allyn	0.20	112.00	026	56022269
REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE.					
03/09/19	Diktaban, Catherine Allyn	0.20	112.00	026	56022711
REVIEW QUESTIONS FROM SEYFARTH RE: RETENTION (.2).					
03/11/19	Diktaban, Catherine Allyn	0.50	280.00	026	56063692
REVIEW DRAFT PROCESS EMAIL PER M. KORYCKI AND DISCUSS WITH M. KORYCKI (.3); CONVERSE WITH PROFESSIONALS RE: PROOFS OF CLAIM (.2).					
03/12/19	Singh, Sunny	0.30	360.00	026	56045319
CALL WITH C. DIKTABAN REGARDING ORDINARY COURSE PROFESSIONALS.					
03/12/19	Diktaban, Catherine Allyn	1.40	784.00	026	56063545
REVIEW M. KORYCKI'S PROCESS EMAIL FOR ORDINARY COURSE PROFESSIONALS (.1); DISCUSS RETENTION MATTERS WITH SEYFARTH (.3); DISCUSS RETENTION MATTERS WITH THE WEIL CORPORATE TEAM AND F. COHEN (.5); CONVERSE WITH ORDINARY COURSE PROFESSIONALS RE: INVOICES AND PROOFS OF CLAIM (.3); DISCUSS OUTSTANDING ORDINARY COURSE PROFESSIONAL MATTERS WITH S. SINGH (.2).					
03/13/19	Diktaban, Catherine Allyn	0.70	392.00	026	56063870
DRAFT PROCESS EMAIL FOR ORDINARY COURSE PROFESSIONALS (.2); REVISE SIXTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE PER DISCUSSION WITH S. SINGH (.1); CONVERSE WITH VARIOUS ORDINARY COURSE PROFESSIONALS RE: RETENTION, INVOICING, AND PROOFS OF CLAIM (.4).					
03/15/19	Diktaban, Catherine Allyn	1.20	672.00	026	56065934

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AN ORDINARY COURSE PROFESSIONALS RETENTION FORMS AND SUBMIT FOR FILING (.3); FINALIZE THE SIXTH ORDINARY COURSE PROFESSIONAL SUPPLEMENTAL NOTICE AND SUBMIT FOR FILING (.2); REVIEW PROFESSIONALS' OBJECTION DEADLINES FOR THEIR RETENTION FORMS, CHECK FOR OBJECTIONS, AND UPDATE MASTER ORDINARY COURSE PROFESSIONAL TRACKER (.5); NOTIFY PROFESSIONALS RE: RETENTION (.2).					
03/15/19	Zaslav, Benjamin	0.40	96.00	026	56081782
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF SIXTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.				
03/15/19	Peene, Travis J.	0.40	96.00	026	56059143
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF EDWARD D. RICKERT ON BEHALF OF QUARLES & BRADY LLP.				
03/17/19	Diktaban, Catherine Allyn	0.70	392.00	026	56114931
	DRAFT AND PREPARE EMAIL FOR ALL RETAINED PROFESSIONALS RE: PROOFS OF CLAIM (.6); DISCUSS PROFESSIONAL'S RETENTION WITH S. SINGH (.1).				
03/18/19	Diktaban, Catherine Allyn	0.80	448.00	026	56114806
	DISCUSS RETENTION MATTERS WITH SEYFARTH (.1); CONVERSE WITH M. MEGHJI RE: SEYFARTH'S RETENTION (.1); CONVERSE WITH VARIOUS ORDINARY COURSE PROFESSIONALS RE: INVOICES AND AMENDING RETENTION FORMS (.5); SEND PROCESS EMAIL TO ALL RETAINED ORDINARY COURSE PROFESSIONALS RE: BAR DATE AND FILING PROOFS OF CLAIM (.1).				
03/20/19	Diktaban, Catherine Allyn	0.20	112.00	026	56115007
	REVIEW PROFESSIONALS' RETENTION FORMS FOR FILING.				
03/21/19	Diktaban, Catherine Allyn	0.30	168.00	026	56114867
	CALL WITH PROFESSIONAL RE: FIRM'S RETENTION FORMS (.2); REVIEW RETENTION FORMS AND SUBMIT FOR FILING (.1).				
03/21/19	Keschner, Jason	0.40	96.00	026	56199453

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH FILING AND SERVING RE. ORDINARY COURSE PROFESSIONAL RETENTION FOR CLAPP, MORONEY.					
03/22/19	Diktaban, Catherine Allyn	0.50	280.00	026	56115099
CALL WITH PROFESSIONAL RE: CHANGES TO RETENTION FORMS (.1); CALL WITH PROFESSIONALS RE: INVOICES AND PAYMENT SPECIFICS (.3); REVIEW RETENTION FORMS AND SUBMIT TO THE COURT FOR FILING (.1).					
03/25/19	Zaslav, Benjamin	0.50	120.00	026	56178376
ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF WM. ANDREW MACILWAINE ON BEHALF OF DINSE, P.C.					
03/27/19	Diktaban, Catherine Allyn	0.70	392.00	026	56167391
CONFERENCE WITH PROFESSIONALS RE: INVOICES (.4); CONFERENCE WITH PROFESSIONAL RE: RETENTION MATTERS (.3).					
SUBTOTAL TASK 026 - Retention/Fee Application:		13.60	\$6,816.00		
Ordinary Course Professionals:					
02/25/19	Keschner, Jason	0.40	96.00	027	56199464
ASSIST WITH FILING AND SERVING FIRST MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS.					
03/01/19	Peene, Travis J.	0.40	96.00	027	56001953
ASSIST WITH PREPARATION, FILE AND SERVE THE FOURTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF JANUARY 1, 2019 THROUGH JANUARY 31, 2019 AND TRANSACTION FEE.					
03/04/19	Diktaban, Catherine Allyn	0.60	336.00	027	56017761
REVISE PROCESS EMAIL FOR PROFESSIONALS RE: PAYMENT OF INVOICES AND SEND OUT TO ALL PROFESSIONALS (.1); COMMUNICATE WITH PROFESSIONALS AND ANSWER QUESTIONS RE: PROCESS EMAIL (.5).					
03/06/19	Diktaban, Catherine Allyn	0.90	504.00	027	56021955

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DELOITTE TAX'S FEE STATEMENT (.7); PREPARE SUMMARY OF PROFESSIONAL'S RETENTION MATTERS FOR DISCUSSION WITH S. SINGH (.2).					
03/06/19	Keschner, Jason UPDATE FEE STATEMENT TRACKER FOR C. DIKTABAN.	0.60	144.00	027	56199547
REVIEW DELOITTE TAX'S FEE STATEMENT AND SUBMIT FOR FILING (.5); CALLS WITH PROFESSIONALS RE: PAYMENTS OF INVOICES AND FILING OF PREPETITION CLAIMS (.5); DISCUSS RETENTION MATTERS WITH B. STOLZENABCH FROM SEYFARTH (.3); DISCUSS RETENTION MATTERS RE: SEYFARTH WITH S. SINGH (.2).					
03/07/19	Diktaban, Catherine Allyn ASSIST WITH FILING AND SERVING RE. MONTHLY FEE STATEMENT OF DELOITTE TAX LLP.	1.50	840.00	027	56021946
03/08/19	Diktaban, Catherine Allyn CALLS WITH PROFESSIONALS RE: INVOICES AND CLAIMS.	0.50	280.00	027	56022701
03/14/19	Diktaban, Catherine Allyn CORRESPOND WITH L. VALENTINO RE: CERTAIN PROFESSIONALS (.1); DISCUSS INTERIM COMP PROCESS WITH M. KORYCHKI AS IT PERTAINS TO A CERTAIN PROFESSIONAL AND THE REQUISITE NOTICING (.2); REVIEW RELEVANT FILINGS FOR THE CERTAIN PROFESSIONAL (.4); CORRESPOND WITH THE PROFESSIONAL (.1); REVIEW DELOITTE & TOUCHE'S MONTHLY FEE STATEMENT (.9).	1.70	952.00	027	56064164
03/15/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE'S MONTHLY FEE STATEMENT, AND SUBMIT FOR FILING.	1.10	616.00	027	56065303
03/15/19	Stauble, Christopher A. FILE AND SERVE FIRST COMBINED MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP.	0.40	162.00	027	56080664
03/16/19	Diktaban, Catherine Allyn REVIEW PROFESSIONAL'S FEE STATEMENT IN PREPARATION FOR FILING.	1.20	672.00	027	56064127

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/17/19	Diktaban, Catherine Allyn REVIEW PROFESSIONAL'S FEE STATEMENT PRIOR TO FILING WITH COURT.	1.30	728.00	027	56114939
03/18/19	Diktaban, Catherine Allyn CALL WITH DELOITTE RE: DTBA'S SECOND MONTHLY FEE STATEMENT (.1); REVIEW REVISED DTBA SECOND MONTHLY FEE STATEMENT (.4) REVIEW PROFESSIONALS' SUBMISSIONS OF INVOICES FOR PAYMENT (.2).	0.70	392.00	027	56114965
03/18/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE SECOND MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018.	0.40	96.00	027	56126542
03/19/19	Diktaban, Catherine Allyn REVIEW M-III'S FEBRUARY INVOICE (.6) AND SUBMIT SAME FOR FILING (.1).	0.70	392.00	027	56114807
03/19/19	Diktaban, Catherine Allyn CALL WITH PROFESSIONALS RE: PREPETITION FEES AND EXPENSES AND VARIOUS OTHER QUESTIONS .6; CONVERSE WITH F. COHEN RE: A PROFESSIONAL'S INVOICING QUESTIONS (.1) AND DISCUSS MATTERS WITH M-III (.1); DISCUSS WITH VARIOUS RETAINED PROFESSIONALS INVOICE AND BAR DATE SPECIFICS (.4); DISCUSS INVOICING SPECIFICS WITH F. COHEN (.1).	1.30	728.00	027	56115001
03/19/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE FIFTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019.	0.30	72.00	027	56126521
03/20/19	Diktaban, Catherine Allyn CONFERENCE WITH H. SPOOLER AT SEYFARTH RE: VARIOUS PAYMENT AND PROCEDURAL MATTERS FOR MCANDREWS AS A RETAINED PROFESSIONAL (.3); DISCUSS WITH M-III MCANDREWS INVOICES (.1).	0.40	224.00	027	56114794
03/22/19	Diktaban, Catherine Allyn	0.10	56.00	027	56115112

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH F. COHEN RE: TAX ADVICE INQUIRY.					
03/25/19	Diktaban, Catherine Allyn	1.30	728.00	027	56167696
DISCUSS RETENTION FORMS, INVOICES, AND PROOFS OF CLAIM WITH A PROFESSIONAL (.3); DISCUSS PROFESSIONALS RETAINED IN CANADA WITH H. GUTHRIE AND D. LUCK (DENTONS) (.2); DISCUSS RETENTION, INVOICING, AND BAR DATE FOR PREPETITION CLAIMS WITH VARIOUS PROFESSIONALS (.3); REVIEW RETENTION FORMS OF PROFESSIONAL (.2) AND DISCUSS SAME FORMS AND MODIFICATIONS WITH PROFESSIONAL (.2); REVIEW REVISED RETENTION FORMS AND SUBMIT FOR FILING (.1).					
03/26/19	Diktaban, Catherine Allyn	0.40	224.00	027	56167792
DISCUSS INVOICING AND PROOFS OF CLAIM MATTERS WITH VARIOUS RETAINED PROFESSIONALS.					
03/28/19	Diktaban, Catherine Allyn	0.80	448.00	027	56167383
DISCUSS RETENTION MATTERS IN MEXICO WITH F. COHEN (.1); DISCUSS RETENTION MATTERS WITH PROFESSIONALS (.3); REVIEW MCANDREWS' SECOND FEE STATEMENT PRIOR TO FILING (.4).					
03/29/19	Diktaban, Catherine Allyn	0.50	280.00	027	56167788
DISCUSS RETENTION AND PROOFS OF CLAIM WITH PROFESSIONAL (.3) AND FURTHER CORRESPOND WITH SAME PROFESSIONAL VIA EMAIL, SENDING RELEVANT DOCUMENTATION AND DESCRIPTIONS PER PROFESSIONALS REQUEST (.2).					
03/29/19	Diktaban, Catherine Allyn	1.30	728.00	027	56167804
REVIEW DELOITTE TAX'S SECOND FEE STATEMENT (.6); REVIEW PROFESSIONAL'S REQUEST FOR PAYMENT SENT TO M-III (.1); DISCUSS MCANDREW'S FEE STATEMENT AND FEE APPLICATION WITH H. SPUHLER (.1); REVIEW FEE APPLICATION OF MCANDREWS (.2); SCHEDULING AND FILING DEADLINE FOR PROFESSIONALS' FEE APPLICATIONS (.2); DISCUSS FEE APPLICATION HEARING WITH B. ZASLAV (.1).					
03/29/19	Zaslav, Benjamin	0.60	144.00	027	56178373
ASSIST WITH PREPARATION OF MCANDREWS THIRD MONTHLY FEE STATEMENT.					
03/29/19	Keschner, Jason	0.40	96.00	027	56199490
ASSIST WITH FILING AND SERVING RE. THIRD MONTHLY FEE STATEMENT OF MCANDREWS, HELD AND MOLLOYS.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/30/19	Diktaban, Catherine Allyn REVIEW DELOITTE TAX'S SECOND FEE STATEMENT (.8) AND DISCUSS WITH DELOITTE TAX VARIOUS MATTERS RE: ITS SECOND FEE STATEMENT (.1); FURTHER REVIEW MCANDREWS' FEE APPLICATION, COMPARE IT TO PREVIOUSLY FILED FEE APPLICATIONS FROM OTHER CASES IN SOUTHERN DISTRICT OF NEW YORK (.5); COMMUNICATE WITH MCANDREWS RE: REVISIONS AND PROVIDE SAMPLES OF FEE APPLICATIONS (.2).	1.60	896.00	027	56168027
SUBTOTAL TASK 027 - Retention/Fee Application:		21.80	\$11,026.00		
Other Professionals:					
03/01/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.50	2,100.00	028	55976267
03/03/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.30	1,380.00	028	55968402
03/04/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	6.20	3,720.00	028	55968176
03/05/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.50	1,500.00	028	55979865
03/06/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	2.10	2,730.00	028	56001833
03/12/19	Yiu, Vincent Chanhong DRAFT FIRST FEE APPLICATION.	5.40	4,725.00	028	56031499
03/13/19	Yiu, Vincent Chanhong DRAFT FIRST INTERIM FEE APPLICATION.	3.40	2,975.00	028	56037530
03/16/19	Fail, Garrett	3.30	4,290.00	028	56057427

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.					
03/16/19	Yiu, Vincent Chanhong DRAFT FIRST INTERIM FEE APPLICATION.	1.60	1,400.00	028	56050117
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
03/17/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.50	5,850.00	028	56056952
03/17/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	0.30	180.00	028	56054800
03/17/19	Yiu, Vincent Chanhong DRAFT FIRST INTERIM FEE APPLICATION.	4.50	3,937.50	028	56050208
03/18/19	Yiu, Vincent Chanhong DRAFT FIRST INTERIM FEE APPLICATION.	4.40	3,850.00	028	56075875
03/19/19	Yiu, Vincent Chanhong DRAFT FIRST INTERIM FEE APPLICATION.	3.60	3,150.00	028	56074437
03/20/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	0.40	240.00	028	56096448
03/20/19	Yiu, Vincent Chanhong DRAFT FIRST INTERIM FEE APPLICATION.	2.70	2,362.50	028	56078897
03/20/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FIRST INTERIM FEE APPLICATION.	1.20	288.00	028	56126520
03/21/19	Yiu, Vincent Chanhong REVISE DRAFT OF FIRST INTERIM FEE APPLICATION.	1.00	875.00	028	56085387

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/22/19	Yiu, Vincent Chanhong REVISE DRAFT OF FIRST INTERIM FEE APPLICATION.	2.70	2,362.50	028	56096043
03/22/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FIRST INTERIM FEE APPLICATION.	2.40	576.00	028	56126506
03/25/19	Friedman, Julie T. REVIEW AND REVISE DRAFT OF FIRST INTERIM FEE APPLICATION.	7.00	4,200.00	028	56112511
03/26/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.00	2,400.00	028	56120268
03/29/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	5.40	3,240.00	028	56141832
03/31/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	3.50	4,550.00	028	56144550
SUBTOTAL TASK 028 - Retention/Billing/Fee		77.90	\$62,881.50		
Applications: WGM:					
03/01/19	Hoenig, Mark TAX PLANNING RE DISSOLUTION.	1.50	2,287.50	031	55964317
03/01/19	Goldring, Stuart J. EMAIL EXCHANGE WITH L. SHUB REGARDING DRAFT DESCRIPTIONS, AND REVIEW SAME (.3); EMAIL EXCHANGE WITH DELOITTE TAX REGARDING STOCK OWNERSHIP (.1).	0.40	640.00	031	55965692
03/01/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST (.2); ANALYZE TAX REPORTING ISSUES (.2).	0.40	398.00	031	55967031
03/01/19	Shub, Lorraine	2.30	1,587.00	031	55965260

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RESEARCH 52/53 WEEK RETAIL ISSUE.					
03/02/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.20	199.00	031	55968034
03/03/19	Remijan, Eric D. ANALYZE TAX REPORTING ISSUE.	0.20	199.00	031	55967409
03/04/19	Goldring, Stuart J. REVIEW CLEARY EMAIL REGARDING STOCK OWNERSHIP (.5); EMAIL EXCHANGE WITH DELOITTE TAX AND WEIL TAX REGARDING SAME (.4); REVIEW SECTION 382 ANALYSIS, INCLUDING DISCUSSING SAME WITH E. REMIJAN (.9); CALL WITH CLEARY TAX REGARDING APA IMPLEMENTATION (.3); DISCUSS SAME WITH S. SINGH (.1); EMAIL EXCHANGE WITH DELOITTE TAX (.3) AND WEIL TAX (.2) REGARDING SAME.	2.70	4,320.00	031	55990988
03/04/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST (.5); ANALYZE TAX REPORTING ISSUE (.2); REVIEW AND COMMENT ON SUMMARY OF TAX TIME ENTRIES (.2); ANALYZE TAX ATTRIBUTE AND REORGANIZATION ISSUES (.2).	1.10	1,094.50	031	55970178
03/04/19	Shub, Lorraine RESEARCH 52-53 WEEK TAX YEAR.	1.60	1,104.00	031	55990695
03/05/19	Hoenig, Mark STOCK TRANSFER.	1.70	2,592.50	031	56000144
03/05/19	Goldring, Stuart J. FOLLOW-UP REGARDING STOCK OWNERSHIP ANALYSIS (.2); CALL WITH DELOITTE TAX, M. HOENIG AND, IN PART, E. REMIJAN REGARDING SAME AND LIQUIDATION PROCESS (1.0); EMAIL EXCHANGE WITH M. BOND, W. GALLAGHER, N. ZATKIN AND OTHER REGARDING ASSET SALES (.8); CALL WITH E. ODONER, M. HOENIG AND E. REMIJAN REGARDING SEC DISCLOSURE (.3); INTERNAL EMAIL EXCHANGE REGARDING SAME (.2); CALL WITH W. GALLAGHER, E. TZAVELIS, M. HOENIG AND OTHERS REGARDING LIQUIDATION PROCESS (.5); DISCUSS SECTION 382 ANALYSIS WITH M. HOENIG (.2).	3.20	5,120.00	031	55990911

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/05/19	Marcus, Jacqueline EMAIL REGARDING TAX REFUND.	0.20	275.00	031	56012207
03/05/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST (1.3); ANALYZE TAX REPORTING ISSUE (.2); REVIEW AND COMMENT ON SUMMARY OF TAX TIME ENTRIES (.8); ANALYZE TAX ATTRIBUTE AND REORGANIZATION ISSUES (.2).	2.50	2,487.50	031	55988737
03/05/19	Shub, Lorraine DRAFT LIST OF NOL QUESTIONS (.2) AND CALL WITH DELOITTE (.7) AND DRAFT PLAN UPDATE (.1).	1.00	690.00	031	55990728
03/06/19	Hoenig, Mark TAX ANALYSIS RE: LIQUIDATION STEP (2.7); ESL WAIVER REQUEST FOR STOCK DISTRIBUTION (2.5).	5.20	7,930.00	031	56000183
03/06/19	Goldring, Stuart J. CALL WITH W. GALLAGHER REGARDING KMArt PROPERTIES (.5); EMAIL DELOITTE TAX AND WEIL TAX REGARDING SAME (.3); CONSIDER EMAIL FROM B. COLLINS REGARDING POST-CLOSING ASSET TRANSFER (.1); EMAIL EXCHANGE WITH N. MUNZ, S. SINGH AND J. MARCUS REGARDING SAME (1.0); FURTHER CONSIDER SAME (.4); REVIEW AND REVISE DRAFT QUESTIONS REGARDING STOCK OWNERSHIP INFORMATION (.5), AND REVIEW EMAIL EXCHANGE WITH DELOITTE TAX REGARDING SAME (.2); CALLS WITH M. HOENIG AND, IN PART, E. REMIJAN REGARDING SECTION 382 ANALYSIS AND REGARDING PLAN STRUCTURE (.7); DISCUSS STOCK HOLDINGS WITH E. REMIJAN (.2) AND WITH C. GOODMAN AT CLEARY (.5).	4.40	7,040.00	031	55991014
03/06/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST (1.2); REVIEW TAX SHARING AGREEMENT (.2); COMMENT ON THE PLAN TERM SHEET (.2).	1.60	1,592.00	031	55988780
03/06/19	Shub, Lorraine DRAFT COMMENTS TO NOL ORDER (.2) SUMMARIZE AND REVIEW TAX SHARING AGREEMENT (2).	2.20	1,518.00	031	56001856
03/07/19	Goldring, Stuart J.	0.70	1,120.00	031	56007676

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT AND SEND EMAIL TO WEIL TAX AND DELOITTE TAX REGARDING SECTION 382 ANALYSIS (.2); CALL WITH MIII, M. HOENIG AND E. REMIJAN REGARDING WIND-UP TAX MATTERS AND TAX MATTERS UNDER THE APA (.4); FOLLOWING DISCUSSION WITH M. HOENIG AND E. REMIJAN REGARDING SAME (.1).					
03/07/19	Remijan, Eric D.	3.10	3,084.50	031	55996666
CONFERENCE WITH WEIL TAX TEAM AND MIII REGARDING APA TAX PROVISIONS (.5); REVIEW AND ANALYZE TAX SHARING AGREEMENT (1.5); ANALYZE FOREIGN SUBSIDIARY SALE TAX ISSUES (1.1).					
03/08/19	Hoenig, Mark	2.00	3,050.00	031	56000261
TAX ANALYSIS RELATING TO DISSOLUTION.					
03/08/19	Remijan, Eric D.	0.40	398.00	031	56000913
REVIEW AND ANALYZE TAX SHARING AGREEMENT (.2); ANALYZE FOREIGN SUBSIDIARY SALE TAX ISSUES (.2).					
03/08/19	Shub, Lorraine	3.00	2,070.00	031	56001897
RESEARCH SEARS QUESTION RE: DIAGONAL ATTRIBUTION IN COORDINATED ACQUISITION SCENARIO (.6); COMPILE TAX REIMBURSEMENT RELATED PROVISIONS FOR SEARS (.8) AND RESEARCH COORDINATED ACQUISITION RULES (1.6).					
03/09/19	Shub, Lorraine	5.40	3,726.00	031	56002002
RESEARCH FEE SECTION 382.					
03/10/19	Remijan, Eric D.	0.20	199.00	031	56009955
ANALYZE APA TAX PROVISIONS.					
03/11/19	Goldring, Stuart J.	0.20	320.00	031	56067694
REVIEW EMAIL EXCHANGE WITH AKIN TAX REGARDING APA AND PLAN STRUCTURE.					
03/11/19	Remijan, Eric D.	0.60	597.00	031	56025042
ANALYZE APA TAX PROVISIONS (.3); CORRESPONDENCE WITH DELOITTE REGARDING FOREIGN SUBSIDIARY AND TSA TAX ISSUES (.3).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/12/19	Hoenig, Mark TAX ANALYSIS WITH RESPECT TO DISSOLUTION PLANNING AND CONTRACT REJECTIONS.	3.10	4,727.50	031	56058357
03/12/19	Goldring, Stuart J. EMAIL EXCHANGE WITH M. HOENIG, S. SINGH AND OTHERS REGARDING PLAN STRUCTURE (.2); CALL WITH S. SINGH, G. WESTERMAN, WEIL TAX AND OTHERS REGARDING SAME (.8); FOLLOW-UP EMAIL EXCHANGE WITH M. HOENIG REGARDING SAME (.2); REVIEW L. SHUB EMAIL REGARDING APA TAX PROVISIONS (.2).	1.40	2,240.00	031	56067900
03/12/19	Remijan, Eric D. CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 PLAN (.5); ANALYZE APA TAX PROVISIONS (.4); CONFERENCE WITH WEIL TAX TEAM AND DELOITTE REGARDING FOREIGN SUBSIDIARY AND TSA TAX ISSUES (.4).	1.30	1,293.50	031	56035455
03/12/19	Shub, Lorraine INTERNAL SEARS CALL RE LIQUIDATING TRUSTS.	1.20	828.00	031	56047784
03/13/19	Hoenig, Mark REVIEW RESTRUCTURING ISSUES (NON-ESL).	1.50	2,287.50	031	56058588
03/13/19	Goldring, Stuart J. REVIEW M. HOENIG SUMMARY EMAIL REGARDING CALL WITH MIII WITH RESPECT TO APA.	0.20	320.00	031	56067917
03/13/19	Remijan, Eric D. REVIEW CHAPTER 11 PLAN (.2); CONFERENCES WITH TEAM, MIII, DELOITTE AND SEARS REGARDING APA COST REIMBURSEMENT PROVISIONS (.8); ANALYZE FOREIGN SUBSIDIARY AND TSA TAX ISSUES (.2).	1.20	1,194.00	031	56040999
03/13/19	Shub, Lorraine CORRESPOND REGARDING TSA (.1) AND ALLOCATING FEES BETWEEN FUNCTIONS PERFORMED FOR BUYER AND SELLER (.4) AND PARTICIPATE ON CALL RE FEE BREAKDOWN WITH MIII (1.0).	1.50	1,035.00	031	56047750
03/14/19	Goldring, Stuart J.	0.60	960.00	031	56067877

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW EMAIL EXCHANGE REGARDING (I) CONTRACTS DESIGNATED FOR REJECTIONS AND (II) RELATED CALL WITH SEARS TAX AND DELOITTE (.3); EMAIL EXCHANGE WITH M. HOENIG REGARDING LIQUIDATION PLANNING (.2); FOLLOW-UP REGARDING TAX INFORMATION FOR UCC TAX ADVISORS (.1).					
03/14/19	Remijan, Eric D.	1.30	1,293.50	031	56044502
	CONFERENCES WITH WEIL TAX TEAM, DELOITTE AND SEARS TAX REGARDING FOREIGN SUBSIDIARY AND TSA TAX ISSUES (.4); ANALYZE SAME (.3); CORRESPOND WITH WEIL TEAM REGARDING SAME (.2); CORRESPOND WITH WEIL TEAM REGARDING APA COST PROVISIONS (.2); CORRESPOND WITH WEIL TAX TEAM, AKIN, FTI AND DELOITTE REGARDING TAX MODELING (.2).				
03/14/19	Shub, Lorraine	0.80	552.00	031	56047746
	PARTICIPATE ON CALL RE TSA (.4) AND DRAFT EMAIL SUMMARY (.1), EMAIL SEARS RE (.1) AND CORRESPOND WITH CORPORATE RE FOREIGN SUBSIDIARY TRANSFERS (.2).				
03/15/19	Goldring, Stuart J.	0.40	640.00	031	56068012
	FOLLOW-UP REGARDING PLAN STRUCTURE (.3); FOLLOW-UP REGARDING CONTRACT REJECTIONS (.1).				
03/17/19	Remijan, Eric D.	0.30	298.50	031	56070057
	REVIEW PLAN.				
03/19/19	Goldring, Stuart J.	0.80	1,280.00	031	56115464
	REVIEW SHAREHOLDER OWNERSHIP HISTORY IN CONNECTION WITH STOCK TRADING ORDER.				
03/19/19	Remijan, Eric D.	0.20	199.00	031	56080598
	REVIEW NOL ORDER WAIVER REQUEST.				
03/20/19	Remijan, Eric D.	0.50	497.50	031	56080829
	REVIEW NOL ORDER WAIVER REQUEST (.2); REVIEW AND INTERPRET APA TAX PROVISIONS (.3).				
03/21/19	Hoenig, Mark	1.80	2,745.00	031	56095959
	DISSOLUTION PLANNING.				
03/21/19	Goldring, Stuart J.	0.60	960.00	031	56115200

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
FOLLOW-UP WITH DELOITTE REGARDING STOCK TRADING ORDER INQUIRY (.1); EMAIL EXCHANGE WITH N. HWANGPO REGARDING PLAN STRUCTURE (.3), AND FURTHER CONSIDER SAME (.2).					
03/22/19	Goldring, Stuart J.	1.60	2,560.00	031	56115178
CALL WITH DELOITTE TAX AND WEIL TAX REGARDING STOCK TRADING ORDER INQUIRY (1.2); REVIEW AND REVISE DRAFT QUESTIONS RELATING TO SAME (.3); CALL WITH E. REMIJAN REGARDING SAME (.1).					
03/22/19	Remijan, Eric D.	1.80	1,791.00	031	56096418
REVIEW AND ANALYZE NOL ORDER WAIVER REQUEST (1.6); REVIEW DISCLOSURE STATEMENT (.2).					
03/22/19	Allison, Elisabeth M.	1.70	1,173.00	031	56112403
CALL WITH WEIL TAX AND DELOITTE TAX RE: NOL WAIVER REQUEST.					
03/22/19	Shub, Lorraine	1.00	690.00	031	56096379
CONDUCT ANALYSIS RE: SEARS NOL WAIVER.					
03/23/19	Remijan, Eric D.	0.30	298.50	031	56097378
REVIEW DISCLOSURE STATEMENT.					
03/24/19	Shub, Lorraine	0.50	345.00	031	56097780
ALLOCATE EXPENSES BETWEEN ESL AND SEARS.					
03/25/19	Remijan, Eric D.	1.30	1,293.50	031	56117772
REVIEW AND COMMENT ON DISCLOSURE STATEMENT (.8); CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM REGARDING FOREIGN SUBSIDIARY TRANSFERS (.5).					
03/26/19	Remijan, Eric D.	0.20	199.00	031	56126671
ANALYZE NOL ORDER WAIVER REQUEST.					
03/26/19	Allison, Elisabeth M.	1.10	759.00	031	56163601
DRAFT TAX DISCLOSURE.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/27/19	Hoenig, Mark PLAN FORMATION AND DISCLOSURE.	3.00	4,575.00	031	56151156
03/27/19	Goldring, Stuart J. CONSIDER EMAIL FROM H. JACOBSON REGARDING PLAN STRUCTURE AND TAX CONSIDERATIONS (.2); EMAIL EXCHANGE WITH M. HOENIG AND S. SINGH REGARDING SAME (.1); EMAILS EXCHANGE WITH M.HOENIG AND DELOITTE REGARDING SAME (.2).	0.50	800.00	031	56167156
03/27/19	Remijan, Eric D. CORRESPONDENCE REGARDING FOREIGN SUBSIDIARY TRANSFER ISSUES.	0.40	398.00	031	56137108
03/27/19	Allison, Elisabeth M. DRAFT TAX DISCLOSURE.	2.50	1,725.00	031	56164443
03/27/19	Shub, Lorraine REVIEW APA RE MEXICO TAX ISSUE (.8) AND CORRESPOND WITH TEAM RE INDIA AND MEXICO (.6).	1.40	966.00	031	56137679
03/28/19	Goldring, Stuart J. CALL WITH E. ODONER REGARDING TAX-RELATED TRANSITION SERVICES (.2); DISCUSS SAME WITH L. SHUB (.2); FURTHER CONSIDER SAME (.3); CONSIDER EMAILS FROM R. BOYLE REGARDING MEXICO AND INDIA TAX WORK (.2); CALL WITH DELOITTE TAX AND WEIL TAX IN PREPARATION OF CALL WITH UCC TAX ADVISORS (.9).	1.80	2,880.00	031	56166998
03/28/19	Allison, Elisabeth M. DRAFT DISCLOSURE STATEMENT (2.2); CALL WITH DELOITTE TAX AND WEIL TAX RE: UCC QUESTIONS (1.0); REVIEW UCC QUESTIONS (.4).	3.60	2,484.00	031	56164463
03/28/19	Shub, Lorraine DISCUSS WITH S. GOLDRING RE: EMAIL ABOUT INDIA AND MEXICO.	0.10	69.00	031	56137785
03/29/19	Hoenig, Mark PLAN FORMULATION AND ASSOCIATE DISCLOSURE.	3.50	5,337.50	031	56151416

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/29/19	Goldring, Stuart J. CONSIDER AND REPLY TO N. HWANGPO EMAIL REGARDING TERMS OF CHAPTER 11 PLAN (.4); DISCUSS SAME WITH M. HOENIG (.1); REVIEW DRAFT CHAPTER 11 PLAN (1.5); DISCUSS UPCOMING UCC TAX ADVISOR MEETING WITH M. HOENIG (.1).	2.10	3,360.00	031	56168111
SUBTOTAL TASK 031 - Tax Issues: 95.10 \$110,693.00					
03/02/19	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO DRAFT MONTHLY OPERATING REPORT.	0.80	1,040.00	033	56001739
03/04/19	Fail, Garrett EMAILS RE MONTHLY OPERATING REPORT.	0.10	130.00	033	56001747
03/04/19	Peshko, Olga F. REVIEW AND REVISE JANUARY MONTHLY OPERATING REPORT AND CORRESPOND REGARDING SAME WITH WEIL TEAM AND M-III (.9); CORRESPOND REGARDING BANK ACCOUNTS WITH WEIL AND M-III TEAMS (.2).	1.10	1,012.00	033	56014068
03/05/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT.	0.10	92.00	033	56013908
03/06/19	Skrzynski, Matthew DISCUSS MONTHLY OPERATING REPORT ISSUES WITH O. PESHKO.	0.10	79.00	033	56023337
03/06/19	Peshko, Olga F. REVIEW JANUARY MONTHLY OPERATING REPORT AND REQUEST CHANGES FROM M-III.	0.50	460.00	033	56021020
03/07/19	Peshko, Olga F. CORRESPONDENCE REGARDING MONTHLY OPERATING REPORT (.1); REVIEW REVISED MONTHLY OPERATING REPORT (.3).	0.40	368.00	033	56020219
03/08/19	Munz, Naomi	0.50	525.00	033	56264359

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS RE: JANUARY MONTHLY OPERATING REPORT.					
03/08/19	Peshko, Olga F.	1.70	1,564.00	033	56016166
REVIEW AND REVISE MONTHLY OPERATING REPORT DRAFT (.7); CORRESPOND AND CALL REGARDING SAME WITH WEIL AND M-III (.6); COORDINATE FILING OF SAME (.2); CORRESPOND REGARDING FORM 8-K FILING (.2).					
03/08/19	Keschner, Jason	0.40	96.00	033	56199442
ASSIST WITH FILING AND SERVING RE. CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF JANUARY 6, 2019 - FEBRUARY 2, 2019.					
03/14/19	Skrzynski, Matthew	1.50	1,185.00	033	56061391
REVIEW AND COMMENT ON FEE EXAMINER PROPOSED ORDER.					
03/15/19	Fail, Garrett	0.10	130.00	033	56060832
CONFER WITH M. SKRYZINSKI RE UST ISSUES.					
03/15/19	Skrzynski, Matthew	0.10	79.00	033	56061509
CORRESPOND WITH G. FAIL AND A. LEWITT RE FEE EXAMINER MOTION.					
03/20/19	Fail, Garrett	0.70	910.00	033	56094311
AMEND FEE EXAMINER ORDER (.5) AND CALLS AND EMAILS WITH UST RE SAME. (.2).					
03/20/19	Lewitt, Alexander G.	3.70	2,072.00	033	56176671
MEETING WITH G. FAIL ON US TRUSTEE MARKUP ON FEE EXAMINER ORDER (0.2); REVISE AND UPDATE FEE EXAMINER ORDER (3.5).					
03/25/19	Peshko, Olga F.	0.20	184.00	033	56166859
CORRESPOND REGARDING MARCH MONTHLY OPERATING REPORT.					
03/29/19	Peshko, Olga F.	1.10	1,012.00	033	56163342

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND REVISE MONTHLY OPERATING REPORT AND GLOBAL NOTES AND CORRESPOND REGARDING SAME (1.1).					
SUBTOTAL TASK 033 - U.S. Trustee issues/meetings/ communications/monthly operating:					
10/18/18	Pero, Jake Henry ASSIST WITH PREPARATION OF UTILITIES MOTION.	3.70	888.00	034	55002824
03/01/19	Lewitt, Alexander G. REVIEW PG&E NOTICE OF DISCONNECTS (0.5); MEETING ON UTILITIES OPEN ISSUES WITH G. FAIL (0.3).	0.80	448.00	034	55966702
03/01/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: UTILITIES ISSUES (.1); DISCUSS WITH A. LEWITT RE: UTILITIES ISSUES (.2).	0.30	207.00	034	55966537
03/05/19	Hwang, Angeline Joong-Hui DISCUSS WITH A. LEWITT RE: UTILITIES ISSUES.	0.10	69.00	034	56079804
03/06/19	Lewitt, Alexander G. CALL E. ACEVEDO ON UTILITIES (0.1); PULL ADDRESSES FOR R. JOHNSON UTILITY PROPERTIES THAT WERE TRANSFERRED UPON CLOSING (0.6).	0.70	392.00	034	56016186
03/07/19	Lewitt, Alexander G. COMMUNICATIONS WITH ENGIE ON WATER SHUT OFF FOR KMART STORE # 3483 (.6); COMMUNICATIONS WITH ENGIE ON PG&E DEFAULT ACCOUNTS (0.1).	0.70	392.00	034	56015769
03/08/19	Lewitt, Alexander G. CALL WITH K. KLUG ON WATER SHUT OFF FOR KMART STORE # 3483.	0.10	56.00	034	56016350
03/12/19	Lewitt, Alexander G. CONFER WITH G. FAIL RE: UTILITIES.	0.20	112.00	034	56066344
03/13/19	Fail, Garrett	0.60	780.00	034	56046466

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH R. JOHNSON RE UTILITY DEMANDS (.4); EMAILS RE SAME (.2).					
03/13/19	Lewitt, Alexander G.	0.70	392.00	034	56066357
CALLS TO E. ACEVEDO ON UTILITIES (0.2); CALL WITH R. JOHNSON ON ADEQUATE ASSURANCE SETTLEMENT NEGOTIATIONS (0.2); MEETING WITH G. FAIL ON R. JOHNSON ADEQUATE ASSURANCE REQUEST (0.3).					
03/14/19	Fail, Garrett	0.70	910.00	034	56057294
ANALYSIS AND ADDRESS UTILITY ISSUES. (.5) CALL WITH B. GRIFFITH RE SAME (.2).					
03/14/19	Lewitt, Alexander G.	1.60	896.00	034	56066670
MEET WITH G. FAIL ON R. JOHNSON ADEQUATE ASSURANCE REQUEST AND ADDRESS OPEN UTILITY ISSUE.					
03/15/19	Fail, Garrett	0.50	650.00	034	56061116
CONFER WITH A. LEWITT RE MULTIPLE OPEN UTILITY RESPONSES. (2) CALL WITH R. JOHNSON RE SAME. (.3).					
03/15/19	Lewitt, Alexander G.	1.50	840.00	034	56066447
CALL WITH K. KLUG ON OUTSTANDING AMOUNTS OWED ON UTILITY ACCOUNTS (0.5); REVIEW SCANA ADEQUATE ASSURANCE REQUEST (0.2); CALL W. J. BRESSLER ON SCANA ADEQUATE ASSURANCE REQUEST (0.3); MEET WITH G. FAIL ON R. JOHNSON ADEQUATE ASSURANCE REQUEST (0.5).					
03/18/19	Fail, Garrett	0.90	1,170.00	034	56072825
CALL WITH SEARS AND CLEARY RE UTILITY ACCOUNT TRANSFER (.8); EMAILS RE UTILITY DEPOSITS (.1).					
03/18/19	Lewitt, Alexander G.	1.50	840.00	034	56176228
UTILITY ACCOUNT TRANSFER SHC TO TRANSFORMCO CALL (0.3); REVIEW UTILITY ORDER FOR ADEQUATE ASSURANCE ACCOUNT REQUIREMENTS (0.3); REVIEW SCANA'S ADEQUATE ASSURANCE REQUEST (0.3); REVIEW ANSWERS TO R. JOHNSON UTILITY QUESTIONS FROM N. ZATZKIN (0.1); CALL WITH R. JOHNSON ON ADEQUATE ASSURANCE REQUEST (0.1); CALL WITH N. ZATZKIN ON (SAME) (0.1); DRAFT EMAIL TO R. JOHNSON ON QUESTIONS FOR G. FAIL REVIEW (0.3).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/19/19	Lewitt, Alexander G.	1.30	728.00	034	56176226
	REVIEW SCANA ADEQUATE ASSURANCE REQUEST (0.3); EMAIL TO R. JOHNSON ON ADJOURNING MOTION FOR 3/21 HEARING (0.1); MEETING WITH G. FAIL ON R. JOHNSON QUESTIONS (0.3); REVIEW EMAIL FROM J. ZABEL ON CREDIT DUE TO DEBTORS FOR METROPOLITAN WATER IN CHICAGO (0.1); CALL J. ZABEL ON (SAME) (0.5).				
03/21/19	Lewitt, Alexander G.	0.40	224.00	034	56176678
	CALL WITH E. ACEVEDO ON UTILITIES (0.1); CALL C. CROWDIS ON ADEQUATE ASSURANCE REQUEST FOR EPB (0.3).				
03/22/19	Diktaban, Catherine Allyn	0.30	168.00	034	56114783
	REVIEW UTILITY INQUIRY PER S. SINGH (.2) AND DISCUSS SAME WITH A. LEWITT (.1).				
03/22/19	Lewitt, Alexander G.	0.60	336.00	034	56178380
	REVIEW LETTER AND DEED OF TRUST FROM CITY OF OCALA UTILITY TO BUYER AND FORWARD TO CLEARY (0.2); CALL WITH EPB ON UTILITY ADEQUATE ASSURANCE REQUEST (0.4).				
03/26/19	Lewitt, Alexander G.	0.10	56.00	034	56179222
	CALL AND EMAIL WITH J. ZABEL RE: UTILITY ACCOUNT REFUND.				
03/27/19	Lewitt, Alexander G.	0.20	112.00	034	56179158
	CALL FREDERICK COUNTY DIVISION OF UTILITIES REGARDING DISCONNECTION NOTICE.				
03/28/19	Lewitt, Alexander G.	0.30	168.00	034	56179157
	CALL AND EMAIL M. SIMON ON PG&E DEFAULT NOTICES.				
03/29/19	Lewitt, Alexander G.	0.40	224.00	034	56179693
	CALL CITY OF NORFOLK RE: APPLYING POST-PETITION PAYMENTS TO PRE-PETITION BILLS (0.1); EMAIL NOTICES OF DEFAULT FROM R. JOHNSON TO ENGIE (0.3).				
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		18.20	\$11,058.00		

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/04/19	Hwangpo, Natasha REVIEW, ANALYZE SEARS RE BMA APPLICATION (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.80	760.00	036	56015801
03/06/19	Odoner, Ellen J. CONFERENCE CALL RE: BMA WITH C. GARROD, B. O' REILLY, M. BROTNOW, L. VALENTINO AND J. MARCUS.	0.50	800.00	036	56263549
03/06/19	Marcus, Jacqueline CONFERENCE CALL WITH C. GARROD, B. O' REILLY, M. BROTNOW, L. VALENTINO AND E. ODONER.	0.70	962.50	036	56011687
03/07/19	Odoner, Ellen J. CALL RE: BMA APPLICATION WITH J. MARCUS, B. O'REILLY, ETC.	0.50	800.00	036	56264297
03/07/19	Marcus, Jacqueline FOLLOW UP CONFERENCE CALL WITH C. GARROD, P. GAFUTHA, B. O'REILLY, E. ODONER (.5); FOLLOW UP REGARDING SAME (.3).	0.80	1,100.00	036	56011923
03/08/19	Marcus, Jacqueline REVIEW CHANGES TO BMA APPLICATION AND EMAIL REGARDING SAME.	0.30	412.50	036	56011797
03/20/19	Marcus, Jacqueline EMAIL REGARDING SEARS RE STATUS.	0.10	137.50	036	56082101
03/20/19	Lewitt, Alexander G. CALL TO L. MARTINEZ RE: SEARS INQUIRY.	0.10	56.00	036	56176673
SUBTOTAL TASK 036 - Sears Re:		3.80	\$5,028.50		
03/04/19	Skrzynski, Matthew COMPILE DIRECTORS AND OFFICERS OF CERTAIN ENTITIES IN SUPPORT OF IP TEAM RESEARCH.	0.30	237.00	037	56023409
03/04/19	Hwangpo, Natasha	0.40	380.00	037	56016121

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPOND WITH WEIL TEAM RE KCD IP AND CGSH REQUESTS RE SAME.					
03/05/19	Marcus, Jacqueline EMAIL REGARDING MANAGEMENT OF KCD IP.	0.20	275.00	037	56012261
03/11/19	Yiu, Vincent Chanhong REVIEW DOCUMENTS IN CONNECTION WITH FILING OF BERMUDA MONETARY APPLICATION.	1.80	1,575.00	037	56023708
03/26/19	Marcus, Jacqueline CALL WITH R. PEDONE AND P. DIDONATO REGARDING BAR DATE.	0.30	412.50	037	56154525
03/27/19	Marcus, Jacqueline REVIEW CORRESPONDENCE FROM INDENTURE TRUSTEE AND EMAILS REGARDING SAME.	0.70	962.50	037	56154985
03/28/19	Marcus, Jacqueline EMAIL C. CHIVERS, J. GOLTSER REGARDING KCD NOTES.	0.10	137.50	037	56154976
03/29/19	Guthrie, Hayden REVIEW KCD NOTE DOCUMENTATION (1.6); REVIEW CREDIT BID DOCUMENTATION (1.2); DRAFT CORPORATE ISSUES CHECKLIST (0.5); REVIEW EMPLOYEE ISSUES (1.0).	4.30	4,085.00	037	56141834
SUBTOTAL TASK 037 - KCD:		8.10	\$8,064.50		
03/19/19	Marcus, Jacqueline REVIEW EMAILS REGARDING SEARS CANADA PLAN AND RESPONSE TO SAME.	0.80	1,100.00	038	56082071
03/20/19	Marcus, Jacqueline REVIEW BACKGROUND AND SEARS CANADA PLAN (.3); CALL WITH P. OSBORNE REGARDING SEARS CANADA (.5); CALL WITH P. DIDONATO REGARDING SAME (.1).	0.90	1,237.50	038	56082067
03/21/19	Marcus, Jacqueline	0.80	1,100.00	038	56108364

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAIL R. BRITTON REGARDING SEARS CANADA PLAN (.1); CALL WITH R. BRITTON REGARDING SAME (.1); EMAIL HUGHES HUBBARD, ETC. REGARDING SEARS CANADA PLAN AND CALL WITH T. LII REGARDING SAME (.5); EMAIL NORTON ROSE REGARDING SEARS CANADA (.1).					
03/25/19	Marcus, Jacqueline CONFER WITH O. PESHKO REGARDING SEARS CANADA.	0.10	137.50	038	56154691
03/27/19	Marcus, Jacqueline EMAIL MIII REGARDING STATUS OF SEARS CANADA (.2); CALL WITH G. DANILOW REGARDING SEARS CANADA (.2).	0.40	550.00	038	56154917
03/28/19	Marcus, Jacqueline REVIEW P. OSBORNE EMAILS REGARDING SEARS CANADA AND EMAILS R. BRITTON, P. DUBLIN, E. DAUCHER REGARDING SAME (.9); CALL WITH P. DUBLIN REGARDING CANADA (.1); CALL WITH R. BRITTON REGARDING CANADA (.1); CALL WITH N. HWANGPO REGARDING CANADA (.2); OFFICE CONFERENCE WITH G. FAIL, O. PESHKO REGARDING XL/CANADA LITIGATION (.2).	1.50	2,062.50	038	56155074
SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):					
03/04/19	Hoenig, Mark ESL TRANSACTION PLANNING.	2.00	3,050.00	040	56000196
03/05/19	Hoenig, Mark ESL TRANSACTION TAX MATTERS.	2.00	3,050.00	040	56438184
03/05/19	Goldring, Stuart J. DISCUSS TAX MODELING WITH E. TZAVELIS.	0.30	480.00	040	56438185
03/07/19	Hoenig, Mark ESL TRANSACTION PLANNING.	2.00	3,050.00	040	56000168
03/10/19	Goldring, Stuart J.	0.20	320.00	040	56067417

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAIL EXCHANGE WITH Y. REICH REGARDING KMART LIQUIDATION.					
03/11/19	Hoenig, Mark DISSOLUTION MATTERS.	1.50	2,287.50	040	56058735
03/15/19	Hoenig, Mark ESL TRANSACTION STRUCTURE ANALYSIS.	3.50	5,337.50	040	56058073
03/15/19	Goldring, Stuart J. EMAIL EXCHANGE WITH E. REMIJAN REGARDING UPDATE ON AFTERNOON CALL WITH CLEARY AND DELOITTE TAX (.3); REPLY TO W. GALLAGHER AT MIII REGARDING TIMING OF KMART WIND DOWN (.3); REVIEW EMAIL FROM DELOITTE TAX REGARDING UPDATED TAX ANALYSIS AND ASSUMPTIONS (.2).	0.80	1,280.00	040	56067947
03/15/19	Remijan, Eric D. CONFERENCES WITH WEIL TAX TEAM, DELOITTE, PWC AND CLEARY TAX REGARDING TAX MODELING AND TAX REORGANIZATION ISSUES.	2.10	2,089.50	040	56048326
03/15/19	Allison, Elisabeth M. CALL WITH DELOITTE, WEIL TAX RE: STOCK BASIS STUDY (.5); CALL WITH DELOITTE, WEIL TAX AND CLEARY TAX RE: STOCK BASIS STUDY (1.8).	2.30	1,587.00	040	56062882
03/18/19	Hoenig, Mark ESL TRANSACTION PLANNING.	2.70	4,117.50	040	56095930
03/18/19	Goldring, Stuart J. CALL WITH DELOITTE TAX, E. ALLISON AND, FOR PART, M. HOENIG REGARDING TAX ANALYSIS OF ALTERNATIVE ESL PLANNING.	1.40	2,240.00	040	56115159
03/18/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX AND WEIL TAX RE: STOCK BASIS STUDY AND MODEL.	1.20	828.00	040	56112283
03/19/19	Hoenig, Mark	3.00	4,575.00	040	56095951

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TRANSACTION PLANNING AND ANALYSIS FOR ESL TRANSACTION.					
03/19/19	Goldring, Stuart J.	0.90	1,440.00	040	56115508
CALL WITH DELOITTE TAX, PWC TAX, CLEARY TAX AND WEIL TAX REGARDING TAX STRUCTURE ANALYSIS (.9).					
03/19/19	Remijan, Eric D.	2.10	2,089.50	040	56080698
CONFERENCES WITH WEIL TAX TEAM, DELOITTE, PWC AND CLEARY TAX REGARDING TAX MODELING AND TAX REORGANIZATION ISSUES; ANALYZE TAX ISSUES IN CONNECTION WITH SAME; CORRESPONDENCE WITH WEIL TEAM REGARDING SEARS RE.					
03/19/19	Allison, Elisabeth M.	1.50	1,035.00	040	56113046
CALL WITH DELOITTE TAX, CLEARY TAX, WEIL TAX, PWC TAX RE: TECHNICAL ISSUES WITH RESTRUCTURING.					
03/20/19	Hoenig, Mark	2.00	3,050.00	040	56095918
ESL TRANSACTION ANALYSIS.					
03/20/19	Goldring, Stuart J.	0.80	1,280.00	040	56115499
CONSIDER EMAIL FROM CLEARY REGARDING KMAR (.3); EMAIL EXCHANGE WITH WORKING GROUP AND MIII REGARDING SAME (.5).					
03/21/19	Goldring, Stuart J.	0.20	320.00	040	56115526
EMAIL EXCHANGES WITH DELOITTE REGARDING TAX ANALYSIS.					
03/22/19	Hoenig, Mark	3.80	5,795.00	040	56095903
RESTRUCTURING PLANNING AND TAX MATTERS.					
03/22/19	Goldring, Stuart J.	1.30	2,080.00	040	56115452
CALL WITH PWC TAX, CLEARY TAX, DELOITTE TAX AND WEIL TAX REGARDING TAX MODELING (1.2); FOLLOW-UP INTERNALLY REGARDING PLAN STRUCTURE (.1).					
03/22/19	Remijan, Eric D.	1.20	1,194.00	040	56096386

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFERENCES WITH WEIL TAX TEAM, DELOITTE, PWC AND CLEARY TAX REGARDING TAX BASIS AND TAX MODELING.					
03/22/19	Allison, Elisabeth M.	1.20	828.00	040	56112198
CALL WITH CLEARY TAX, WEIL TAX, PWC TAX, DELOITTE TAX RE: UPDATED STOCK BASIS.					
03/25/19	Hoenig, Mark	4.10	6,252.50	040	56151415
TAX ANALYSIS AND DISCLOSURE RE: RESTRUCTURING.					
03/25/19	Goldring, Stuart J.	0.50	800.00	040	56165874
EMAIL EXCHANGE AND CALL WITH W. GALLAGHER REGARDING TAX STRUCTURING (.2); DISCUSS SAME WITH E. REMIJAN (.1); EMAIL TO S. SINGH AND OTHERS REGARDING SAME (.2).					
03/25/19	Remijan, Eric D.	0.80	796.00	040	56117706
CORRESPONDENCE WITH WEIL TAX TEAM AND DELOITTE REGARDING TAX REORGANIZATION AND MODELING ISSUES (.4); ANALYZE TAX REORGANIZATION ISSUES (.4).					
03/26/19	Hoenig, Mark	5.50	8,387.50	040	56151246
ESL TRANSACTION PLANNING (4.0); RESTRUCTURING PLANNING (1.5).					
03/26/19	Remijan, Eric D.	3.20	3,184.00	040	56126667
CONFERENCE WITH WEIL TAX TEAM AND DELOITTE REGARDING TAX REORGANIZATION AND MODELING ISSUES (.5); ATTEND MEETING WITH WEIL TAX, DELOITTE, PWC AND CLEAR TAX REGARDING SAME (2.7).					
03/26/19	Allison, Elisabeth M.	2.90	2,001.00	040	56164206
ATTEND MEETING WITH WEIL TAX, CLEARY TAX, DELOITTE TAX, PWC TAX RE: TRANSFORM RESTRUCTURING ISSUES.					
03/27/19	Remijan, Eric D.	0.20	199.00	040	56137091
CORRESPONDENCE REGARDING TAX REORGANIZATION AND MODELING ISSUES.					
03/28/19	Hoenig, Mark	4.00	6,100.00	040	56151447

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019005193

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RESTRUCTURING PLANNING AND DISCLOSURE (2.5); ESL TRANSACTION ANALYSIS AND DOCUMENTS (1.5).					
03/28/19	Goldring, Stuart J.	0.70	1,120.00	040	56166949
DISCUSS CLEARY TAX MODELING WITH E. ALLISON (.2); CALL WITH W. GALLAGHER REGARDING LIQUIDATING SALES (.5).					
SUBTOTAL TASK 040 - Reimbursable by Transform under APA:		61.90	\$82,243.50		
Total Fees Due		3,630.60	\$3,174,690.75		

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/13/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-87160; DATE: 02/28/2019 - DOCUMENT DISCOVERY	H023	39579419	43,053.45
	SUBTOTAL DISB TYPE H023:			<u>\$43,053.45</u>
03/25/19	Stauble, Christopher A. DUPLICATING PAYEE: OFFICE RESOURCES INC. (30882-02); INVOICE#: 19072; DATE: 02/03/2019	H025	39602531	7,202.08
	SUBTOTAL DISB TYPE H025:			<u>\$7,202.08</u>
03/18/19	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-805374; DATE: 3/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2019.	H060	39592386	9.53
	SUBTOTAL DISB TYPE H060:			<u>\$9.53</u>
03/19/19	Miranda, Graciany COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6126757770; DATE: 02/28/2019 - SERVICE BUREAU	H062	39591953	194.89
	SUBTOTAL DISB TYPE H062:			<u>\$194.89</u>

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/05/19	Jaikaran, Elizabeth Shanaz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 647639751; DATE: 3/1/2019 - FEDEX INVOICE: 647639751 INVOICE DATE:190301TRACKING #: 785638990847 SHIPMENT DATE: 20190222 SENDER: ELIZABETH JAIKARAN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HURTUK & DAROFF CO , LLP, PARKLAND TERRACE, 6120 PARKLAND BLVD STE 100, CLEVELAND, OH 44124	H071	39567789	18.66
03/05/19	Zavagno, Michael AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 647639751; DATE: 3/1/2019 - FEDEX INVOICE: 647639751 INVOICE DATE:190301TRACKING #: 785605277161 SHIPMENT DATE: 20190220 SENDER: MICHAEL ZAVAGNO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICHELLE ELSNER, CLEARY,GOTTLIEB,STEEN& HAMILTO, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39567778	17.90
03/05/19	Jaikaran, Elizabeth Shanaz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 647639751; DATE: 3/1/2019 - FEDEX INVOICE: 647639751 INVOICE DATE:190301TRACKING #: 785651437817 SHIPMENT DATE: 20190222 SENDER: ELIZABETH JAIKARAN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: LEGAL DEPARTMENT, RED LOBSTER HOSPITALITY, 6770 LAKE ELLENOR DR, ORLANDO, FL 32809	H071	39567788	13.31
03/05/19	Jaikaran, Elizabeth Shanaz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 647639751; DATE: 3/1/2019 - FEDEX INVOICE: 647639751 INVOICE DATE:190301TRACKING #: 406093545039 SHIPMENT DATE: 20190226 SENDER: FEDEX FDX ISMA STATION, 6900 PRESIDENTS DRIVE, ORLANDO, FL 32809 SHIP TO: LEGAL DEPARTMENT, RED LOBSTER HOSPITALITY, 450 S ORANGE AVE, ORLANDO, FL 32801	H071	39567860	13.34

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/05/19	Simataa, Mwangala AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 647639751; DATE: 3/1/2019 - FEDEX INVOICE: 647639751 INVOICE DATE:190301TRACKING #: 785691940762 SHIPMENT DATE: 20190225 SENDER: MWANGALA SIMATAA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ENRIQUE R COLON BACO, DAVIS POLK & WARDWELL LLP, 450 LEXINGTON AVE, NEW YORK, NY 10017	H071	39567787	16.87
03/05/19	Simataa, Mwangala AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646971632; DATE: 2/22/2019 - FEDEX INVOICE: 646971632 INVOICE DATE:190222TRACKING #: 785586601147 SHIPMENT DATE: 20190219 SENDER: MWANGALA SIMATAA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARTHA ELLERSON, SKADDEN, ARPS, SLATE, MEAGHER, 155 N WACKER DR, CHICAGO, IL 60606	H071	39567951	19.36
03/05/19	Godio, Joseph C. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646971632; DATE: 2/22/2019 - FEDEX INVOICE: 646971632 INVOICE DATE:190222TRACKING #: 785521951289 SHIPMENT DATE: 20190215 SENDER: JOSEPH GODIO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICHELLE ELSNER, CLEARY, GOTTLIEB, STEEN & HAMILTON, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39567911	34.90
03/05/19	Zaslav, Benjamin AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646971632; DATE: 2/22/2019 - FEDEX INVOICE: 646971632 INVOICE DATE:190222TRACKING #: 785517069467 SHIPMENT DATE: 20190215 SENDER: BENJAMIN ZASLAV WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	39568041	17.97

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/05/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646971632; DATE: 2/22/2019 - FEDEX INVOICE: 646971632 INVOICE DATE:190222TRACKING #: 785481126613 SHIPMENT DATE: 20190213 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH FOUBERT, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39567972	13.31
03/05/19	Jaikaran, Elizabeth Shanaz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646971632; DATE: 2/22/2019 - FEDEX INVOICE: 646971632 INVOICE DATE:190222TRACKING #: 785502108167 SHIPMENT DATE: 20190214 SENDER: ELIZABETH JAIKARAN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, VP, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST STE 3100, CHICAGO, IL 60603	H071	39567995	18.31
03/05/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646971632; DATE: 2/22/2019 - FEDEX INVOICE: 646971632 INVOICE DATE:190222TRACKING #: 785478992697 SHIPMENT DATE: 20190213 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: FOUBERT, ELIZABETH, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39567916	16.38
03/13/19	Zavagno, Michael AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 648379020; DATE: 3/8/2019 - FEDEX INVOICE: 648379020 INVOICE DATE:190308TRACKING #: 785815643594 SHIPMENT DATE: 20190304 SENDER: MICHAEL ZAVAGNO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICHELLE ELSNER, CLEARY GOTTLIEB STEEN & HAMILT, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39590021	11.93

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/13/19	Simataa, Mwangala AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 648379020; DATE: 3/8/2019 - FEDEX INVOICE: 648379020 INVOICE DATE:190308TRACKING #: 785759580949 SHIPMENT DATE: 20190228 SENDER: MWANGALA SIMATAA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARTHA ELLERSON, SKADDEN, ARPS, SLATE, MEAGHER, 155 N WACKER DR, CHICAGO, IL 60606	H071	39589986	19.39
03/13/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 648379020; DATE: 3/8/2019 - FEDEX INVOICE: 648379020 INVOICE DATE:190308TRACKING #: 785740322986 SHIPMENT DATE: 20190227 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH FOUBERT, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39589967	19.39
SUBTOTAL DISB TYPE H071:				\$251.02
03/01/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/01/19	H080	39571921	20.00
03/04/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 03/04/19	H080	39596153	20.00
03/04/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/04/19	H080	39595904	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/04/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/04/19	H080	39595791	20.00
03/04/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 03/04/19	H080	39595840	20.00
03/04/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 03/04/19	H080	39596182	20.00
03/05/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/05/19	H080	39596192	20.00
03/05/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 03/05/19	H080	39595884	20.00
03/05/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 03/05/19	H080	39595666	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/05/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 03/05/19	H080	39595893	20.00
03/05/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/05/19	H080	39596056	20.00
03/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/05/19	H080	39595800	20.00
03/06/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/06/19	H080	39596127	20.00
03/06/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 03/06/19	H080	39595569	20.00
03/06/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/06/19	H080	39595899	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 03/06/19	H080	39595709	20.00
03/06/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3145242203061416; DATE: 3/6/2019 -DINNER, FEB 27, 2019	H080	39568646	20.00
03/06/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3145242203061416; DATE: 3/6/2019 - DINNER, FEB 27, 2019	H080	39568661	20.00
03/06/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3145242203061416; DATE: 3/6/2019 - DINNER, FEB 27, 2019	H080	39568651	20.00
03/07/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/07/19	H080	39596006	20.00
03/08/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/08/19	H080	39596204	20.00
03/08/19	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE PORDERED BY LORRAINE SHUB ON 03/08/19	H080	39596044	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/09/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/09/19	H080	39596043	20.00
03/11/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 03/11/19	H080	39596512	20.00
03/11/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/11/19	H080	39596283	20.00
03/11/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/11/19	H080	39596389	20.00
03/11/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: CREX3159363103111205; DATE: 3/11/2019 - DINNER, MAR 06, 2019	H080	39574917	20.00
03/11/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/11/19	H080	39596557	20.00
03/11/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: CREX3159363103111205; DATE: 3/11/2019 - DINNER, MAR 06, 2019	H080	39574907	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/11/19	Sadon, Joseph S. MEALS - LEGAL O/T INVOICE#: CREX3160660303111205; DATE: 3/11/2019 - DINNER, JAN 30, 2019	H080	39574829	20.00
03/11/19	Sadon, Joseph S. MEALS - LEGAL O/T INVOICE#: CREX3160660303111205; DATE: 3/11/2019 - DINNER, JAN 15, 2019	H080	39574824	20.00
03/11/19	Sadon, Joseph S. MEALS - LEGAL O/T INVOICE#: CREX3160660303111205; DATE: 3/11/2019 - DINNER, JAN 14, 2019	H080	39574828	20.00
03/11/19	Sadon, Joseph S. MEALS - LEGAL O/T INVOICE#: CREX3160660303111205; DATE: 3/11/2019 - DINNER, FEB 06, 2019	H080	39574825	20.00
03/11/19	Sadon, Joseph S. MEALS - LEGAL O/T INVOICE#: CREX3160660303111205; DATE: 3/11/2019 - DINNER, JAN 31, 2019	H080	39574827	20.00
03/11/19	Sadon, Joseph S. MEALS - LEGAL O/T INVOICE#: CREX3160660303111205; DATE: 3/11/2019 - DINNER, JAN 16, 2019	H080	39574826	20.00
03/12/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/12/19	H080	39596594	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/12/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/12/19	H080	39596580	20.00
03/12/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/12/19	H080	39596572	20.00
03/12/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 03/12/19	H080	39596456	20.00
03/12/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/12/19	H080	39596488	20.00
03/12/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 03/12/19	H080	39596309	20.00
03/12/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 03/12/19	H080	39596732	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/13/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/13/19	H080	39596503	20.00
03/13/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/13/19	H080	39596478	20.00
03/13/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 03/13/19	H080	39596407	20.00
03/13/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 03/13/19	H080	39596269	20.00
03/14/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/14/19	H080	39596427	20.00
03/14/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 03/14/19	H080	39596717	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/14/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/14/19	H080	39596302	20.00
03/14/19	Neuhauer, David MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 03/14/19	H080	39596224	20.00
03/14/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/14/19	H080	39596662	20.00
03/14/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 03/14/19	H080	39596399	20.00
03/14/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 03/14/19	H080	39596272	20.00
03/14/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 03/14/19	H080	39596701	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/15/19	H080	39596544	20.00
03/15/19	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: CREX3159652703151218; DATE: 3/15/2019 - DINNER, MAR 06, 2019	H080	39586624	20.00
03/17/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 03/17/19	H080	39596616	20.00
03/18/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3176525803181340; DATE: 3/18/2019 - DINNER, MAR 14, 2019	H080	39588816	20.00
03/18/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3176525803181340; DATE: 3/18/2019 - DINNER, MAR 14, 2019	H080	39588828	20.00
03/18/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: CREX3176525803181340; DATE: 3/18/2019 - DINNER, MAR 14, 2019	H080	39588812	20.00
03/18/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3176525803181340; DATE: 3/18/2019 - DINNER, MAR 14, 2019	H080	39588815	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/18/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/18/19	H080	39617600	20.00
03/18/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/18/19	H080	39617839	20.00
03/18/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 03/18/19	H080	39617899	20.00
03/19/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 03/19/19	H080	39617440	20.00
03/19/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/19/19	H080	39617879	20.00
03/19/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 03/19/19	H080	39617634	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 03/19/19	H080	39617407	20.00
03/20/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/20/19	H080	39617678	20.00
03/20/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 03/20/19	H080	39617827	20.00
03/20/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/20/19	H080	39617768	20.00
03/21/19	Gwen, Daniel MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/21/19	H080	39617607	20.00
03/21/19	Podzus, Bryan R. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZUS ON 03/21/19	H080	39617491	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/21/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 03/21/19	H080	39617754	20.00
03/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/22/19	H080	39617696	20.00
03/25/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: CREX3194329403251203; DATE: 3/25/2019 - DINNER, MAR 20, 2019	H080	39599954	20.00
03/25/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: CREX3194329403251203; DATE: 3/25/2019 - DINNER, MAR 20, 2019	H080	39599970	20.00
03/27/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: CREX3194601703271453; DATE: 3/27/2019 - DINNER, FEB 06, 2019 - SUNNY SINGH, OLGA F. PESHKO, ANGELINE J. HWANG, PHILIP DIDONATO, CATHERINE A. DIKTABAN, NATASHA HWANGPO (6 PEOPLE)	H080	39608083	95.13
03/27/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3196781203271453; DATE: 3/27/2019 - DINNER, MAR 19, 2019	H080	39607996	20.00
03/27/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3196781203271453; DATE: 3/27/2019 - DINNER, MAR 21, 2019	H080	39607985	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/27/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3196781203271453; DATE: 3/27/2019 - DINNER, MAR 19, 2019	H080	39608004	20.00
03/28/19	Thompson, Maryann MEALS - LEGAL O/T INVOICE#: CREX3207492803281445; DATE: 3/28/2019 - DINNER, MAR 07, 2019	H080	39610965	20.00
03/28/19	Morris, Sharron MEALS - LEGAL O/T INVOICE#: 1615; DATE: 03/20/2019 - MEAL EXPENSE	H080	39612335	20.00
03/29/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - DINNER, MAR 20, 2019	H080	39613047	20.00
03/29/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3211142403291313; DATE: 3/29/2019 - DINNER, MAR 27, 2019	H080	39613288	20.00
03/29/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3211142403291313; DATE: 3/29/2019 - DINNER, MAR 27, 2019	H080	39613287	20.00
SUBTOTAL DISB TYPE H080:				<u>\$1,795.13</u>
03/01/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 03/01/19	H083	39571846	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/05/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 03/05/19	H083	39596194	20.00
03/25/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: CREX3194329403251203; DATE: 3/25/2019 - DINNER, MAR 20, 2019	H083	39599951	20.00
03/25/19	Keschner, Jason MEALS - SUPPORT O/T INVOICE#: CREX3194329403251203; DATE: 3/25/2019 - DINNER, MAR 20, 2019	H083	39599966	20.00
03/25/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: CREX3194329403251203; DATE: 3/25/2019 - DINNER, MAR 20, 2019	H083	39599958	20.00
03/25/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: CREX3194329403251203; DATE: 3/25/2019 - DINNER, MAR 20, 2019	H083	39599968	20.00
SUBTOTAL DISB TYPE H083:				<u>\$120.00</u>
03/13/19	Danilow, Greg A. TRAVEL INVOICE#: CREX3033975503131242; DATE: 3/13/2019 - DINNER, DEC 18, 2018 - SCHRIESHEIM PREPARATION - GREG A. DANILOW, DAVID P. BYEFF (2 PEOPLE)	H084	39579272	40.00
SUBTOTAL DISB TYPE H084:				<u>\$40.00</u>

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190315.CATERING; DATE: 3/15/2019 - SODEXO CATERING MEALS W/E 03/15/2019CONFERENCE MEAL MAR/12/2019 SCHROCK, RAY 02:30 #PEOPLE: 20 MEAL CODE SF2 INV# 142207	H093	39601102	601.53
03/29/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190322.CATERING; DATE: 3/22/2019 - SODEXO CATERING MEALS W/E 03/22/2019CONFERENCE MEAL MAR/20/2019 SCHROCK, RAY 02:00 #PEOPLE: 30 MEAL CODE SN8 INV# 142407	H093	39613449	651.62
03/29/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190322.CATERING; DATE: 3/22/2019 - SODEXO CATERING MEALS W/E 03/22/2019CONFERENCE MEAL MAR/20/2019 SCHROCK, RAY 02:00 #PEOPLE: 12 MEAL CODE BE3 INV# 142409	H093	39613389	78.39
03/29/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190322.CATERING; DATE: 3/22/2019 - SODEXO CATERING MEALS W/E 03/22/2019CONFERENCE MEAL MAR/20/2019 SINGH, SUNNY 04:00 #PEOPLE: 24 MEAL CODE BE9 INV# 142464	H093	39613372	26.13
03/29/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190322.CATERING; DATE: 3/22/2019 - SODEXO CATERING MEALS W/E 03/22/2019CONFERENCE MEAL MAR/20/2019 SCHROCK, RAY 02:00 #PEOPLE: 12 MEAL CODE BE3 INV# 142408	H093	39613485	78.39

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190322.CATERING; DATE: 3/22/2019 - SODEXO CATERING MEALS W/E 03/22/2019CONFERENCE MEAL MAR/20/2019 SCHROCK, RAY 02:00 #PEOPLE: 12 MEAL CODE BE3 INV# 142410	H093	39613446	78.39
<hr/>				
SUBTOTAL DISB TYPE H093:				
<hr/> \$1,514.45				
03/12/19	Namerow, Derek CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18998223-RI; DATE: 2/4/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39578472	107.13
<hr/>				
SUBTOTAL DISB TYPE H100:				
<hr/> \$107.13				
03/12/19	Hwangpo, Natasha CONSULTANTS AND WITNESS FEES PAYEE: WILLIS TOWERS WATSON US LLC (21088-04); INVOICE#: 150140805631; DATE: 02/22/2019 - WILLIS TOWERS WATSON'S INVOICE FOR EXECUTIVE COMPENSATION CONSULTING SERVICES THROUGH THE END OF JANUARY 2019.	H102	39576807	1,213.79
<hr/>				
SUBTOTAL DISB TYPE H102:				
<hr/> \$1,213.79				
03/05/19	Mishkin, Jessie B. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 020119-661525; DATE: 02/06/2019 - CERTIFIED TRANSCRIPT OF MICHAEL WELCH ON 2/1/2019 IN NEW YORK, NY	H103	39566054	1,902.90
<hr/>				
03/14/19	Mishkin, Jessie B. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 011519-660950; DATE: 01/24/2019 - ORIGINAL & CERTIFIED TRANSCRIPT- PROCEEDINGS CONT PG 36 ON 1/15/2019 IN NEW YORK	H103	39580924	3,060.05

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H103:				\$4,962.95
03/13/19	Danilow, Greg A. TRAVEL INVOICE#: CREX3033975503131242; DATE: 3/13/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0062351696129, START DATE 12/18/2018 END DATE 12/19/2018 FROM/TO: LGA/ORD - DEC 18, 2018 - SCHRIESHEIM PREPARATION	H160	39579270	570.40
03/29/19	Genender, Paul R. TRAVEL INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - GENENDER, 3/20/19, SEARS HEARING, NY- PARKING, MAR 21, 2019 - ATTEND SEARS HEARING IN NEW YORK	H160	39613045	63.28
03/29/19	Genender, Paul R. TRAVEL INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - TAXI/CAR SERVICE, MAR 20, 2019 - ATTEND SEARS HEARING IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39613044	39.64
03/29/19	Genender, Paul R. TRAVEL INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017245333919, START DATE 03/20/2019 END DATE 03/21/2019 FROM/TO: DFW/LGA DFW - MAR 20, 2019 - ATTEND SEARS HEARING IN NEW YORK	H160	39613048	917.38
03/29/19	Danilow, Greg A. TRAVEL INVOICE#: CREX3154476803291313; DATE: 3/29/2019 - HOTEL ROOM AND TAX, DEC 18, 2018 - CHECK IN 12/18/2018, CHECK OUT 12/19/2018 (1 NIGHT)	H160	39613042	288.46

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/19	Genender, Paul R. TRAVEL INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - AGENCY FEES, TICKET:XD0764144741, MAR 20, 2019 - ATTEND SEARS HEARING IN NEW YORK	H160	39613055	39.00
03/29/19	Genender, Paul R. TRAVEL INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - HOTEL ROOM AND TAX, MAR 20, 2019 - ATTEND SEARS HEARING IN NEW YORK, CHECK IN 03/20/2019, CHECK OUT 03/21/2019 (1 NIGHT)	H160	39613046	522.73
03/29/19	Genender, Paul R. TRAVEL INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7338353699, START DATE 03/20/2019 END DATE 03/21/2019 FROM/TO: DFW/LGA - MAR 20, 2019 - ATTEND SEARS HEARING IN NEW YORK	H160	39613050	687.37
03/29/19	Genender, Paul R. TRAVEL INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - ATTEND SEARS HEARING IN NEW YORK - FROM/TO: COURT/AIRPORT	H160	39613052	39.27
03/29/19	Genender, Paul R. TRAVEL INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - AGENCY FEES, TICKET:XD0763877131, MAR 20, 2019 - ATTEND SEARS HEARING IN NEW YORK	H160	39613051	39.00

SUBTOTAL DISB TYPE H160: **\$3,206.53**

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/05/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3150549403051433; DATE: 3/5/2019 - LEGAL O/T TAXI, MAR 04, 2019 - OFFICE/HOME	H163	39566172	54.76
03/06/19	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3153882903061416; DATE: 3/6/2019 - LEGAL O/T TAXI, FEB 10, 2019	H163	39568531	19.30
03/06/19	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3153908303061416; DATE: 3/6/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39568520	20.75
03/06/19	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3153949703061416; DATE: 3/6/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39568533	18.96
03/06/19	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3153812003061416; DATE: 3/6/2019 - LEGAL O/T TAXI, FEB 08, 2019	H163	39568499	18.96
03/06/19	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3153981603061416; DATE: 3/6/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39568515	19.56
03/06/19	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3153997603061416; DATE: 3/6/2019 - LEGAL O/T TAXI, DEC 18, 2018	H163	39568561	17.29

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/07/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379021902220 GAVIN WESTERMAN 1404 RIDE DATE: 2019-02-19 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39571364	113.45
03/07/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379021902505 CANDACE ARTHUR 5316 RIDE DATE: 2019-02-19 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39571324	115.02
03/07/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379022004765 CANDACE ARTHUR 5316 RIDE DATE: 2019-02-20 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39571411	126.15
03/08/19	Sadon, Joseph S. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160660303081427; DATE: 3/8/2019 - LEGAL O/T TAXI, JAN 15, 2019	H163	39573265	17.66
03/08/19	Sadon, Joseph S. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160660303081427; DATE: 3/8/2019 - LEGAL O/T TAXI, JAN 09, 2019	H163	39573266	34.53
03/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - LEGAL O/T TAXI, FEB 11, 2019	H163	39573646	14.75

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - LEGAL O/T TAXI, FEB 20, 2019	H163	39573642	29.10
03/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - LEGAL O/T TAXI, FEB 26, 2019	H163	39573643	36.86
03/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - LEGAL O/T TAXI, FEB 20, 2019	H163	39573648	33.52
03/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - LEGAL O/T TAXI, FEB 28, 2019	H163	39573645	17.25
03/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - LEGAL O/T TAXI, FEB 13, 2019	H163	39573649	38.71
03/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - LEGAL O/T TAXI, MAR 05, 2019	H163	39573644	15.38
03/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - LEGAL O/T TAXI, MAR 06, 2019	H163	39573647	35.09
03/08/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3158642303081427; DATE: 3/8/2019 - LEGAL O/T TAXI, MAR 06, 2019	H163	39573502	23.85

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/12/19	Thompson, Maryann TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677965; DATE: 3/6/2019 - TAXI CHARGES FOR 2019-03-06 INVOICE #16779659022107697 MARYANN THOMPSON D834 RIDE DATE: 2019-02-21 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39577145	30.37
03/12/19	Kelly, Daniel Robert TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853773824 DANIEL R KELLY D788 RIDE DATE: 2019-02-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39578057	39.59
03/13/19	Danilow, Greg A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3033975503131242; DATE: 3/13/2019 - LEGAL O/T TAXI, DEC 15, 2018	H163	39579274	15.04
03/13/19	Danilow, Greg A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3033975503131242; DATE: 3/13/2019 - LEGAL O/T TAXI, DEC 15, 2018	H163	39579269	11.37
03/13/19	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3170272903131242; DATE: 3/13/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - FROM/TO: OFFICE/HOME	H163	39579086	15.38
03/13/19	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3170272903131242; DATE: 3/13/2019 - TAXI/CAR SERVICE, FEB 05, 2019 - FROM/TO: OFFICE/HOME	H163	39579085	18.50

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/13/19	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3170272903131242; DATE: 3/13/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - FROM/TO: OFFICE/HOME	H163	39579087	16.62
03/15/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3176207803151218; DATE: 3/15/2019 - LEGAL O/T TAXI, MAR 13, 2019	H163	39586635	24.05
03/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3175980103151218; DATE: 3/15/2019 - LEGAL O/T TAXI, MAR 11, 2019	H163	39586682	17.80
03/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3175980103151218; DATE: 3/15/2019 - LEGAL O/T TAXI, MAR 06, 2019 - HOME FROM OFFICE	H163	39586686	11.76
03/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3175980103151218; DATE: 3/15/2019 - LEGAL O/T TAXI, MAR 12, 2019 - HOME FROM OFFICE	H163	39586681	11.16
03/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3175980103151218; DATE: 3/15/2019 - LEGAL O/T TAXI, FEB 27, 2019 - HOME FROM OFFICE	H163	39586685	15.30
03/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3175980103151218; DATE: 3/15/2019 - LEGAL O/T TAXI, MAR 09, 2019 - WEEKEND HOME FROM OFFICE	H163	39586687	12.80

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3175980103151218; DATE: 3/15/2019 - LEGAL O/T TAXI, FEB 28, 2019 - HOME FROM OFFICE	H163	39586683	26.76
03/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3175980103151218; DATE: 3/15/2019 - LEGAL O/T TAXI, MAR 08, 2019 - HOME FROM OFFICE	H163	39586684	10.80
03/18/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3179194603181340; DATE: 3/18/2019 - LEGAL O/T TAXI, MAR 15, 2019	H163	39589078	11.84
03/20/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851603; DATE: 3/15/2019 - TAXI CHARGES FOR 2019-03-15 INVOICE #851603771952 BRYAN R PODZIUS D872 RIDE DATE: 2019-03-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39594459	32.90
03/20/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851603; DATE: 3/15/2019 - TAXI CHARGES FOR 2019-03-15 INVOICE #851603788786 SUNNY SINGH 1542 RIDE DATE: 2019-03-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H163	39594394	151.31
03/20/19	Kelly, Daniel Robert TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851603; DATE: 3/15/2019 - TAXI CHARGES FOR 2019-03-15 INVOICE #851603812870 DANIEL R KELLY D788 RIDE DATE: 2019-03-03 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39594453	39.59

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/21/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3191476803211317; DATE: 3/21/2019 - LEGAL O/T TAXI, MAR 20, 2019	H163	39595222	25.68
03/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3197776503251203; DATE: 3/25/2019 - LEGAL O/T TAXI, MAR 17, 2019	H163	39599924	13.55
03/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3197776503251203; DATE: 3/25/2019 - LEGAL O/T TAXI, MAR 16, 2019	H163	39599922	20.30
03/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3197776503251203; DATE: 3/25/2019 - LEGAL O/T TAXI, MAR 18, 2019 - HOME FROM OFFICE	H163	39599920	12.36
03/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3197776503251203; DATE: 3/25/2019 - LEGAL O/T TAXI, MAR 21, 2019 - HOME FROM OFFICE	H163	39599919	16.30
03/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3197776503251203; DATE: 3/25/2019 - LEGAL O/T TAXI, MAR 20, 2019 - HOME FROM OFFICE	H163	39599923	12.36
03/25/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3185301903251203; DATE: 3/25/2019 - LEGAL O/T TAXI, MAR 17, 2019	H163	39600321	19.56

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/25/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3185301903251203; DATE: 3/25/2019 - LEGAL O/T TAXI, MAR 17, 2019	H163	39600320	17.76
03/25/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3197302903251203; DATE: 3/25/2019 - LEGAL O/T TAXI, FEB 19, 2019	H163	39599986	20.75
03/25/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3197302903251203; DATE: 3/25/2019 - LEGAL O/T TAXI, FEB 08, 2019	H163	39599985	24.95
03/25/19	Nersesyan, Yelena TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851926; DATE: 3/22/2019 - TAXI CHARGES FOR 2019-03-22 INVOICE #851926190276387 YELENA L. NERSESYAN F087 RIDE DATE: 2019-03-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11218	H163	39600362	62.71
03/25/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3196666703251203; DATE: 3/25/2019 - LEGAL O/T TAXI, MAR 21, 2019	H163	39599928	28.72
03/27/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3204166 - MARCH 25, 2019 - LEGAL O/T TAXI, MAR 25, 2019	H163	39608014	26.41
03/28/19	DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119030804565 PHIL DIDONATO D773 RIDE DATE: 2019-03-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39612016	32.60

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/28/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119031108468 JARED R FRIEDMANN 3604 RIDE DATE: 2019-03-11 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39611739	119.47
03/28/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119031416893 CANDACE ARTHUR 5316 RIDE DATE: 2019-03-14 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39611735	115.02
03/28/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030531563 ELLEN J ODONER 0087 RIDE DATE: 2019-03-05 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39611525	33.71
03/28/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229022822738 ELLEN J ODONER 0087 RIDE DATE: 2019-02-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39611473	47.96
03/28/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030124707 ELLEN J ODONER 0087 RIDE DATE: 2019-03-01 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39611548	41.73

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/28/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030634167 HAYDEN GUTHRIE D217 RIDE DATE: 2019-03-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39611591	39.28
03/28/19	Thompson, Maryann TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030701641 MARYANN THOMPSON D834 RIDE DATE: 2019-03-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39611705	30.37
03/28/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030428670 ELLEN J ODONER 0087 RIDE DATE: 2019-03-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39611496	37.27
03/28/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3207769003281445; DATE: 3/28/2019 - LEGAL O/T TAXI, MAR 26, 2019	H163	39610918	23.62
03/29/19	O'Muirri, Conor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3214136604011320; DATE: 4/1/2019 - LEGAL O/T TAXI, FEB 07, 2019 - TAXI HOME.	H163	39617150	12.36

SUBTOTAL DISB TYPE H163: **\$2,168.64**

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/05/19	Harrison, Greer TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677436; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774369020405516 GREER HARRISON E869 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39568187	27.62
03/05/19	Ellsworth, John A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677436; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774369021632881 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-02-16 FROM: NEW YORK, NY 10044 TO: MANHATTAN, NY	H164	39568190	54.87
03/07/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379020103791 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-01 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39571502	30.96
03/12/19	Kelley, Joi Christiane TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677965; DATE: 3/6/2019 - TAXI CHARGES FOR 2019-03-06 INVOICE #16779659030428771 JOI KELLEY 8203 RIDE DATE: 2019-03-04 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ	H164	39576947	94.97
03/28/19	Darnell, Sylvia TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030124773 SYLVIA DARNELL 9331 RIDE DATE: 2019-03-01 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39611621	30.37

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/28/19	Kelley, Joi Christiane TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030531432 JOI KELLEY 8203 RIDE DATE: 2019-03-05 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ	H164	39611629	92.20
SUBTOTAL DISB TYPE H164:				<u>\$330.99</u>
03/05/19	Munz, Naomi TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3150549403051433; DATE: 3/5/2019 - TAXI/CAR SERVICE, MAR 04, 2019 - TRAVEL TO COURT. - FROM/TO: HOME/COURT	H165	39566173	136.07
03/07/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379020304931 NATASHA HWANGPO E779 RIDE DATE: 2019-02-04 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39571509	113.99
03/07/19	Petropoulos, Christine TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379020613803 LEASON HOILETT 4449 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39571341	45.44
03/08/19	Sadon, Joseph S. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3160660303081427; DATE: 3/8/2019 - LEGAL O/T TAXI, JAN 14, 2019	H165	39573267	32.45

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/08/19	Peshko, Olga F. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3160708203081427; DATE: 3/8/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - TRAVEL TO BANKRUPTCY COURT - FROM/TO: HOME/COURT	H165	39573650	140.51
03/12/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853769363 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-14 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39577997	130.90
03/12/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853758689 NATASHA HWANGPO E779 RIDE DATE: 2019-02-14 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39577991	123.97
03/12/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853740464 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-06 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39578001	123.97
03/12/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853751297 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-06 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY	H165	39578028	181.29

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/13/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3171871503131242; DATE: 3/13/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - RIDES IN CONNECTION SEARS WITH SALE TRIAL. - FROM/TO: COURT	H165	39579174	29.00
03/13/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3171871503131242; DATE: 3/13/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - RIDES IN CONNECTION SEARS WITH SALE TRIAL. - FROM/TO: COURT	H165	39579175	29.00
03/13/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3171871503131242; DATE: 3/13/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - RIDES IN CONNECTION SEARS WITH SALE TRIAL. - FROM/TO: COURT	H165	39579173	29.00
03/22/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3193544503221336; DATE: 3/22/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - TAXI FROM HOME TO WHITE PLAINS COURT FOR SEARS HEARING. - FROM/TO: WHITE PLAINS COURT	H165	39598557	30.02
03/25/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3197776503251203; DATE: 3/25/2019 - TAXI/CAR SERVICE, MAR 20, 2019 - TAXI TO MEETING - FROM/TO: MEETING	H165	39599921	12.80
03/25/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3197776503251203; DATE: 3/25/2019 - TAXI/CAR SERVICE, MAR 22, 2019 - TAXI TO MEETING - FROM/TO: MEETING	H165	39599925	21.30

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/25/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3196464603251203; DATE: 3/25/2019 - TAXI/CAR SERVICE, JAN 18, 2019 - ATTENDANCE AT SEARS OMNIBUS HEARING - FROM/TO: COURT	H165	39600075	167.72
03/27/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3196781203271453; DATE: 3/27/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - WHITE PLAINS HRG PREP TO WEIL OFFICE - FROM/TO: WHITE PLAINS/WEIL OFFICE	H165	39608003	75.44
03/29/19	Danilow, Greg A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3154476803291313; DATE: 3/29/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - FROM/TO: COURTHOUSE/AIRPORT	H165	39613041	25.03
03/29/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3202784503291313; DATE: 3/29/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - ATTEND SEARS HEARING IN NEW YORK - FROM/TO: OFFICE/COURT	H165	39613057	87.20
03/29/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3194642004011320; DATE: 4/1/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - CAR SERVICE FROM COURT TO HOME - FROM/TO: WHITE PLAINS COURT/HOME	H165	39617182	16.60
SUBTOTAL DISB TYPE H165:				\$1,551.70
03/27/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3196781203271453; DATE: 3/27/2019 - TAXI/CAR SERVICE, MAR 19, 2019 - FROM/TO: AIRPOR	H169	39607991	48.25

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/27/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3196781203271453; DATE: 3/27/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - FROM/TO: OFFICE/AIRPORT	H169	39607998	71.77
SUBTOTAL DISB TYPE H169:				
				<u>\$120.02</u>
03/06/19	WGM, Firm DUPLICATING 849 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/27/2019 TO 03/05/2019	S011	39584879	424.50
03/13/19	WGM, Firm DUPLICATING 2982 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/06/2019 TO 03/12/2019	S011	39585457	1,491.00
03/20/19	WGM, Firm DUPLICATING 87 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/13/2019 TO 03/19/2019	S011	39601714	43.50
03/27/19	WGM, Firm DUPLICATING 9135 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/20/2019 TO 03/26/2019	S011	39609112	4,567.50
03/27/19	Stauble, Christopher A. DUPLICATING 756 PRINTING - COLOR IN NEW YORK CITY ON 03/20/2019 15:49PM FROM UNIT 12	S011	39609368	378.00
SUBTOTAL DISB TYPE S011:				
				<u>\$6,904.50</u>

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/04/19	WGM, Firm DUPLICATING 9760 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/25/2019 TO 03/01/2019	S017	39584279	976.00
03/11/19	WGM, Firm DUPLICATING 1439 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/05/2019 TO 03/06/2019	S017	39584133	143.90
03/18/19	WGM, Firm DUPLICATING 17007 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/14/2019 TO 03/17/2019	S017	39589183	1,700.70
03/25/19	WGM, Firm DUPLICATING 14392 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/18/2019 TO 03/20/2019	S017	39606746	1,439.20
03/25/19	FLA, Office DUPLICATING 18 PHOTOCOPY(S) MADE IN MIAMI BETWEEN 03/22/2019 TO 03/22/2019	S017	39606846	1.80
SUBTOTAL DISB TYPE S017:				<u>\$4,261.60</u>
03/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 02/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39587572	26.15
03/19/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '02/25/2019 ACCOUNT 100248	S061	39605522	1.94

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/19	Ramsini, Larsa K. COMPUTERIZED RESEARCH NY LEXIS - 'RAMSINI, LARSA '02/04/2019 ACCOUNT 100248	S061	39605007	1.94
03/19/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY LEXIS - 'COHEN, DORI '02/01/2019 ACCOUNT 100248	S061	39605394	102.63
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/25/2019 ACCOUNT 100248	S061	39605353	91.95
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/08/2019 ACCOUNT 100248	S061	39593664	18.96
03/19/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '02/01/2019 ACCOUNT 100248	S061	39605427	3.88
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/07/2019 ACCOUNT 100248	S061	39605287	19.37
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/04/2019 ACCOUNT 100248	S061	39605342	5.82
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/02/2019 ACCOUNT 100248	S061	39593687	3.80

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/19/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '02/01/2019 ACCOUNT 100248	S061	39605632	305.91
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/05/2019 ACCOUNT 100248	S061	39605406	152.96
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY LEXIS - 'ENG, MELISSA '02/12/2019 ACCOUNT 100248	S061	39605217	1.94
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/03/2019 ACCOUNT 100248	S061	39593699	7.56
03/19/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY LEXIS - 'COHEN, DORI '02/01/2019 ACCOUNT 100248	S061	39604989	102.62
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/13/2019 ACCOUNT 100248	S061	39593673	74.89
03/19/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '02/12/2019 ACCOUNT 100248	S061	39605142	1.93
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/13/2019 ACCOUNT 100248	S061	39605126	305.92

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY LEXIS - 'COHEN, DORI '02/01/2019 ACCOUNT 100248	S061	39605555	194.57
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/03/2019 ACCOUNT 100248	S061	39593714	1.91
03/19/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '02/14/2019 ACCOUNT 100248	S061	39604952	91.97
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'ESPITIA, SADYS '02/13/2019 ACCOUNT 100248	S061	39605085	152.96
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/09/2019 ACCOUNT 100248	S061	39605337	275.90
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/08/2019 ACCOUNT 100248	S061	39593709	149.75
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/07/2019 ACCOUNT 100248	S061	39593675	149.78
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/13/2019 ACCOUNT 100248	S061	39593666	3.79

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '02/04/2019 ACCOUNT 100248	S061	39605062	1.93
03/19/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY LEXIS - 'COHEN, DORI '02/01/2019 ACCOUNT 100248	S061	39604940	611.84
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/13/2019 ACCOUNT 100248	S061	39605179	5.80
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/07/2019 ACCOUNT 100248	S061	39605292	229.44
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/06/2019 ACCOUNT 100248	S061	39593710	11.36
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/07/2019 ACCOUNT 100248	S061	39605086	91.97
03/19/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '02/03/2019 ACCOUNT 100248	S061	39605596	5.81
03/19/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH NY LEXIS - 'RICHARDS, DANIEL '02/01/2019 ACCOUNT 100248	S061	39605391	1.93

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/19/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '02/01/2019 ACCOUNT 100248	S061	39604925	21.29
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'ENG, MELISSA '02/13/2019 ACCOUNT 100248	S061	39605144	102.62
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/01/2019 ACCOUNT 100248	S061	39593684	3.80
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/07/2019 ACCOUNT 100248	S061	39593682	3.80
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/03/2019 ACCOUNT 100248	S061	39593692	74.88
03/19/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '02/04/2019 ACCOUNT 100248	S061	39605619	76.48
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/13/2019 ACCOUNT 100248	S061	39605357	1.93
03/19/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '02/28/2019 ACCOUNT 100248	S061	39605405	91.97

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '02/28/2019 ACCOUNT 100248	S061	39593670	74.89
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/25/2019 ACCOUNT 100248	S061	39605061	764.79
03/19/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY LEXIS - 'COHEN, DORI '02/01/2019 ACCOUNT 100248	S061	39605218	153.92
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/25/2019 ACCOUNT 100248	S061	39605210	23.25
03/19/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA '02/12/2019 ACCOUNT 100248	S061	39605321	1.92
03/19/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '02/05/2019 ACCOUNT 100248	S061	39605509	91.97
03/22/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 02/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39604374	25.43

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 02/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39604371	203.48
03/22/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,DANIEL 02/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	39604434	108.85
03/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39604284	170.75
03/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 02/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39604336	203.48
03/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39604285	61.72
03/22/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,DANIEL 02/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 60	S061	39604422	236.20

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Dougherty, Taylor Bridget COMPUTERIZED RESEARCH NY WESTLAW - DOUGHERTY,TAYLOR 02/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39604314	61.72
03/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 02/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39604440	43.58
03/22/19	Dougherty, Taylor Bridget COMPUTERIZED RESEARCH NY WESTLAW - DOUGHERTY,TAYLOR 02/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39604311	145.31
03/22/19	Richards, Lauren E. COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,LAUREN 02/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39604490	25.43
03/22/19	Podzus, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39604455	567.92
03/22/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,DANIEL 02/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39604425	25.43

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Dougherty, Taylor Bridget COMPUTERIZED RESEARCH NY WESTLAW - DOUGHERTY,TAYLOR 02/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39604317	94.44
03/22/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 02/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39604372	76.30
03/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 02/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39604269	76.30
03/22/19	Dougherty, Taylor Bridget COMPUTERIZED RESEARCH NY WESTLAW - DOUGHERTY,TAYLOR 02/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39604315	50.87
03/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 02/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39604444	152.61
03/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39604435	50.87

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 02/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39604395	43.58
03/22/19	Richards, Lauren E. COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,LAUREN 02/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39604479	25.43
03/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39604443	50.87
03/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 02/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39604270	94.44
03/22/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,DANIEL 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39604428	90.71
03/22/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,DANIEL 02/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	39604420	170.04

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39604456	76.30
03/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 02/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39604330	203.48
03/22/19	Mishra, Akansha COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39604495	105.29
03/22/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 02/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39604348	25.43
03/22/19	Richards, Lauren E. COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,LAUREN 02/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39604469	25.43
03/22/19	Ramsini, Larsa K. COMPUTERIZED RESEARCH NY WESTLAW - RAMSINI,LARSA 02/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39604307	25.43

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/22/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39604350	127.17
03/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39604293	178.04
03/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39604446	25.43
03/22/19	Ramsini, Larsa K. COMPUTERIZED RESEARCH NY WESTLAW - RAMSINI,LARSA 02/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39604300	25.43
03/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 02/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39604278	50.87
03/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 02/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39604419	25.43

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/22/19	Richards, Lauren E. COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,LAUREN 02/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39604480	25.43
03/22/19	Fitzmaurice, David COMPUTERIZED RESEARCH NY WESTLAW - FITZMAURICE,DAVID 02/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	39604329	82.88
03/22/19	Ramsini, Larsa K. COMPUTERIZED RESEARCH NY WESTLAW - RAMSINI,LARSA 02/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39604302	101.74
03/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 02/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39604402	453.90
03/22/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,DANIEL 02/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 54	S061	39604426	197.78
03/22/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39604390	43.58

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/22/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 02/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39604299	119.88
03/22/19	Mishra, Akansha COMPUTERIZED RESEARCH NY WESTLAW - ENG,MELISSA 02/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39604494	50.87
03/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 02/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39604396	76.30
03/22/19	Richards, Lauren E. COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,LAUREN 02/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39604468	25.43
03/22/19	Ramsini, Larsa K. COMPUTERIZED RESEARCH NY WESTLAW - RAMSINI,LARSA 02/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39604306	133.75
03/22/19	Richards, Lauren E. COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,LAUREN 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39604474	25.43

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/22/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 02/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39604347	50.87
03/22/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 02/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 50	S061	39604377	43.58
03/22/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 02/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39604378	25.43
03/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 02/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39604464	50.87
03/27/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616258	13.00
03/27/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616414	281.60
03/27/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616425	110.80

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

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03/27/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616413	37.70
03/27/19	Mishkin, Jessie B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616361	0.40
03/27/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616465	1.70
03/27/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616473	30.20
03/27/19	Pero, Jake Henry COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616226	2.10
03/27/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616120	2.30
03/27/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616343	56.40
03/27/19	Murray, Lynn E. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39615994	56.80

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/27/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616221	1.70
03/27/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616460	57.30
03/27/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616201	8.10
03/28/19	Richards, Daniel Spencer COMPUTERIZED RESEARCH BLAW USAGE REPORT - FEBRUARY 2019; BARAHONA, PHILIP; 3 SEARCHES; DATE: 02/01/2019 - 02/28/2019	S061	39615675	60.19
03/28/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2019	S061	39615922	99.94
03/28/19	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2019	S061	39615919	243.94
SUBTOTAL DISB TYPE S061:				<u>\$11,019.77</u>
03/19/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - FEBRUARY 2019 FOR SEARSON 05/23/2018	S063	39593121	85.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S063:				\$85.00
03/19/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - FEBRUARY 2019 FOR SEARS BANKRUPTCYON 01/10/2019	S064	39593350	85.00
SUBTOTAL DISB TYPE S064:				\$85.00
03/06/19	Houston Office, H DUPLICATING 12 PRINT(S) MADE IN HOUSTON BETWEEN 02/28/2019 TO 02/28/2019	S117	39584388	1.20
03/06/19	Dallas, Office DUPLICATING 49 PRINT(S) MADE IN DALLAS BETWEEN 02/28/2019 TO 03/05/2019	S117	39584861	4.90
03/06/19	WGM, Firm DUPLICATING 2015 PRINT(S) MADE IN NEW YORK BETWEEN 02/27/2019 TO 03/05/2019	S117	39584735	201.50
03/13/19	WGM, Firm DUPLICATING 1313 PRINT(S) MADE IN NEW YORK BETWEEN 03/06/2019 TO 03/12/2019	S117	39585195	131.30
03/13/19	Dallas, Office DUPLICATING 364 PRINT(S) MADE IN DALLAS BETWEEN 03/06/2019 TO 03/07/2019	S117	39585380	36.40
03/20/19	WGM, Firm DUPLICATING 3140 PRINT(S) MADE IN NEW YORK BETWEEN 03/13/2019 TO 03/19/2019	S117	39601347	314.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/20/19	Dallas, Office DUPLICATING 2025 PRINT(S) MADE IN DALLAS BETWEEN 03/14/2019 TO 03/19/2019	S117	39601579	202.50
03/27/19	Dallas, Office DUPLICATING 1236 PRINT(S) MADE IN DALLAS BETWEEN 03/20/2019 TO 03/26/2019	S117	39608825	123.60
03/27/19	WGM, Firm DUPLICATING 27011 PRINT(S) MADE IN NEW YORK BETWEEN 03/20/2019 TO 03/26/2019	S117	39609002	2,701.10
SUBTOTAL DISB TYPE S117:				<u>\$3,716.50</u>
03/19/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/06/2019 - COURT CALL DEBIT LEDGER FOR 02/02/2019 THROUGH 03/01/2019	S149	39593611	226.00
03/19/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/04/2019 - COURT CALL DEBIT LEDGER FOR 02/02/2019 THROUGH 03/01/2019	S149	39593610	121.00
03/19/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/07/2019 - COURT CALL DEBIT LEDGER FOR 02/02/2019 THROUGH 03/01/2019	S149	39593607	219.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019005193

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/14/2019 - COURT CALL DEBIT LEDGER FOR 02/02/2019 THROUGH 03/01/2019	S149	39593618	58.00
SUBTOTAL DISB TYPE S149:				<hr/> <hr/> <hr/> \$624.00
TOTAL DISBURSEMENTS				<hr/> <hr/> <hr/> \$94,538.67